

**IN THE UNITED STATES DISTRICT COURT  
FOR THE WESTERN DISTRICT OF TEXAS  
SAN ANTONIO DIVISION**

**AARON MALDONADO, *et al.*,**

*Plaintiffs,*

**V.**

**MAMMOTH ENERGY SERVICES,  
INC., COBRA ACQUISITIONS, LLC,  
HIGHER POWER ELECTRICAL, LLC,  
and 5 STAR ELECTRIC, LLC,**

***Defendants.***

[illegible]

**Case No. 5:21-cv-00085**

**SUPPLEMENTAL APPENDIX 3 IN SUPPORT OF DEFENDANTS’  
MOTION FOR SUMMARY JUDGMENT  
EXHIBITS 8-C THROUGH 10**

Dated this 2nd day of August, 2024.

**PORTER H EDGES LLP**

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Mammoth Energy Services, Inc.,  
Cobra Acquisitions, LLC,  
Higher Power Electrical, LLC, and 5 Star  
Electric, LLC***

Pursuant to Local Rule CV-7(c), Defendants file this Appendix in support of their Motion for Summary Judgment.

**Index of Evidence Supporting Moton for Summary Judgment**

Plaintiffs' Pay Stubs.....	Exhibit 8-C
Dennis Moore, Jr.'s Pay Stubs Analysis.....	Exhibit 9
Cody Johnson's Pay Stubs Analysis .....	Exhibit 10

**DATED:** August 2, 2024.

Respectfully submitted,

By: /s/ William R. Stukenberg  
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**ATTORNEYS FOR DEFENDANTS**

**CERTIFICATE OF SERVICE**

I certify that I filed the foregoing document in accordance with the protocols for e-filing through the CM/ECF system in the United States District Court for the Western District of Texas, San Antonio Division, on August 2, 2024, and therefore has been served upon all counsel of record in accordance with such e-filing protocols.

/s/ William R. Stukenberg  
William R. Stukenberg

**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 01/25/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC  
 Period Start: 01/07/2019 14201 CALIBER DRIVE STE 300  
 Period End: 00/00/0000 OKLAHOMA CITY OK 73142

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	3480.00
Overtime	45.00	64.00	2880.00	2880.00
Holiday	30.00	0.00	0.00	1200.00
Per Diem			2100.00	2700.00

<b>Gross</b>		<b>144.00</b>	<b>7380.00</b>	<b>10260.00</b>
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**W/H Taxes**

Medicare			76.41	109.32
Social Security			326.71	467.42
Puerto Rico W/H(M/1)			1165.48	1621.48
Puerto Rico EE Disability Insurance			15.84	22.68

**Deductions**

Dental			0.53	1.06
Medical Base			10.00	20.00

<b>Net Pay</b>			<b>5785.03</b>	<b>8018.04</b>	Voucher No. 169972584DD
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**Net Pay Distribution**

Direct Deposit Net Check			5785.03	8018.04	A/C:3522
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EXHIBIT

8-C

exhibits.ticker.com

Voucher No. 169972584DD

COBRA ACQUISITIONS LLC  
 4727 GAILLARDIA PKWY SE 200  
 OKLAHOMA CITY, OK 73142

DATE: 01/25/2019

Dept: PR

**Net Pay:** **5785.03**

Five Thousand Seven Hundred Eighty Five And 03/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 01/11/2019 Company: 0UC41 - COBRA ACQUISITIONS LLC  
 Period Start: 12/24/2018 14201 CALIBER DRIVE STE 300  
 Period End: 00/00/0000 OKLAHOMA CITY OK 73142

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	36.00	1080.00	1080.00
Holiday	30.00	40.00	1200.00	1200.00
Per Diem			600.00	600.00
<b>Gross</b>		<b>76.00</b>	<b>2880.00</b>	<b>2880.00</b>
<b>W/H Taxes</b>				
Medicare			32.91	32.91
Social Security			140.71	140.71
Puerto Rico W/H(M/0)			456.00	456.00
Puerto Rico EE Disability Insurance			6.84	6.84
<b>Deductions</b>				
Dental			0.53	0.53
Medical Base			10.00	10.00
<b>Net Pay</b>			<b>2233.01</b>	<b>2233.01</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2233.01	2233.01

Voucher No. 167826702DD

A/C:3522

Voucher No. 167826702DD

COBRA ACQUISITIONS LLC  
 4727 GAILLARDIA PKWY SE 200  
 OKLAHOMA CITY, OK 73142

DATE: 01/11/2019

Dept: PR

**Net Pay: 2233.01**

Two Thousand Two Hundred Thirty Three And 01/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

SANTIAGO, JUAN

Pay Date: 12/28/2018 Company: 0UC41 - COBRA ACQUISITIONS LLC  
 Period Start: 12/10/2018 14201 CALIBER DRIVE STE 300  
 Period End: 00/00/0000 OKLAHOMA CITY OK 73142

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	4080.00
Overtime	45.00	52.00	2340.00	5220.00
Bonus			0.00	300.00
Per Diem			1800.00	3600.00
<b>Gross</b>		<b>132.00</b>	<b>6540.00</b>	<b>13207.73</b>
<b>W/H Taxes</b>				
Medicare			68.73	139.31
Social Security			293.88	595.68
Puerto Rico W/H(M/0)			948.00	1921.55
Puerto Rico EE Disability Insurance			12.40	27.00
<b>Deductions</b>				
<b>Net Pay</b>			<b>5216.99</b>	<b>10516.46</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			5216.99	10516.46
<b>Employee Benefits, Allowances, and Other</b>				
GTL		0.00	0.00	7.73
				*Earn/Benefit

Voucher No. 166181308DD

COBRA ACQUISITIONS LLC  
 4727 GAILLARDIA PKWY SE 200  
 OKLAHOMA CITY, OK 73142

DATE: 12/28/2018

Dept: PR

**Net Pay: 5216.99**

Five Thousand Two Hundred Sixteen And 99/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 12/14/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 11/26/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	24.00	720.00	39276.72
Overtime	0.00	0.00	0.00	66286.44
Day Rate			0.00	339.84
Per Diem			300.00	16500.00

<b>Gross</b>		<b>24.00</b>	<b>1020.00</b>	<b>122403.00</b>
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**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	10.44	1535.59
Social Security	44.64	6565.97
Puerto Rico W/H(M/0)	144.00	21180.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>820.92</b>	<b>93093.84</b>	Voucher No. 163642234DD
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**Net Pay Distribution**

Direct Deposit Net Check	820.92	93093.84	A/C:3522
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Voucher No. 163642234DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 12/14/2018

Dept: PR

**Net Pay:** **820.92**

Eight Hundred Twenty And 92/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

SANTIAGO, JUAN

Pay Date: 12/14/2018 Company: 0UC41 - COBRA ACQUISITIONS LLC  
 Period Start: 11/26/2018 14201 CALIBER DRIVE STE 300  
 Period End: 00/00/0000 OKLAHOMA CITY OK 73142

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	56.00	1680.00	1680.00
Overtime	45.00	64.00	2880.00	2880.00
Bonus			300.00	300.00
Per Diem			1800.00	1800.00
<b>Gross</b>		<b>120.00</b>	<b>6667.73</b>	<b>6667.73</b>
<b>W/H Taxes</b>				
Medicare			70.58	70.58
Social Security			301.80	301.80
Puerto Rico W/H(M/O)			973.55	973.55
Puerto Rico EE Disability Insurance			14.60	14.60
<b>Deductions</b>				
<b>Net Pay</b>			<b>5299.47</b>	<b>5299.47</b> Voucher No. 163734061DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			5299.47	5299.47 A/C:3522
<b>Employee Benefits, Allowances, and Other</b>				
GTL	0.00		7.73	7.73 *Earn/Benefit

Voucher No. 163734061DD

COBRA ACQUISITIONS LLC  
 4727 GAILLARDIA PKWY SE 200  
 OKLAHOMA CITY, OK 73142

DATE: 12/14/2018

Dept: PR

**Net Pay: 5299.47**

Five Thousand Two Hundred Ninety Nine And 47/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 11/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 11/12/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	36.00	1080.00	38556.72
Overtime	0.00	0.00	0.00	66286.44
Day Rate			0.00	339.84
Per Diem			600.00	16200.00
<b>Gross</b>		<b>36.00</b>	<b>1680.00</b>	<b>121383.00</b>
<b>W/H Taxes</b>				
Federal W/H(M/0)			0.00	0.00
Medicare			15.66	1525.15
Social Security			66.96	6521.33
Puerto Rico W/H(M/0)			216.00	21036.60
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
<b>Net Pay</b>			<b>1381.38</b>	<b>92272.92</b> Check No. 111620181
<b>Net Pay Distribution</b>				
Manual Check			1381.38	92272.92 A/C:

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 11/30/2018

Check No. 111620181

Dept: PR

**Net Pay: 1381.38**

One Thousand Three Hundred Eighty One And 38/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 11/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 11/12/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	38556.72
Overtime	45.00	32.00	1440.00	66286.44
Day Rate			0.00	339.84
Per Diem			1500.00	16200.00

<b>Gross</b>		<b>112.00</b>	<b>5340.00</b>	<b>121383.00</b>
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**W/H Taxes**

Federal W/H		0.00	0.00
Medicare		55.68	1525.15
Social Security		238.08	6521.33
Puerto Rico W/H(M/0)		768.00	21036.60
Puerto Rico EE Disability Insurance		0.00	27.00

**Deductions**

<b>Net Pay</b>		<b>4278.24</b>	<b>92272.92</b> Voucher No. 161499927DD
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**Net Pay Distribution**

Direct Deposit Net Check		4278.24	92272.92 A/C:3522
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Voucher No. 161499927DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 11/30/2018

Dept: PR

**Net Pay:** **4278.24**

Four Thousand Two Hundred Seventy Eight And 24/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 11/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 11/12/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	-36.00	-1080.00	38556.72
Overtime	0.00	0.00	0.00	66286.44
Day Rate			0.00	339.84
Per Diem			-600.00	16200.00
<b>Gross</b>		<b>-36.00</b>	<b>-1680.00</b>	<b>121383.00</b>
<b>W/H Taxes</b>				
Federal W/H			0.00	0.00
Medicare			-15.66	1525.15
Social Security			-1447.40	6521.33
Puerto Rico W/H(M/0)			-216.00	21036.60
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
<b>Net Pay</b>			<b>-0.94</b>	<b>92272.92</b> Check No. 159706633
<b>Net Pay Distribution</b>				
Voided Check			-0.94	92272.92 A/C:

Check No. 159706633

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 11/30/2018

Dept: PR

**Net Pay: -0.94**

Zero And 94/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 11/16/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 10/29/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	36.00	1080.00	36156.72
Overtime	0.00	0.00	0.00	64846.44
Day Rate			0.00	339.84
Per Diem			600.00	14700.00

<b>Gross</b>		<b>36.00</b>	<b>1680.00</b>	<b>116043.00</b>
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**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	15.66	1469.47
Social Security	1447.40	7663.69
Puerto Rico W/H(M/0)	216.00	20268.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>0.94</b>	<b>86614.24</b>	Voucher No. 159706633DD
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**Net Pay Distribution**

Direct Deposit Net Check	0.94	86614.24	A/C:3522
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Voucher No. 159706633DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 11/16/2018

Dept: PR

**Net Pay:** **0.94**

Zero And 94/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 11/02/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 10/15/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	35076.72
Overtime	45.00	52.00	2340.00	64846.44
Day Rate			0.00	339.84
Per Diem			1800.00	14100.00

<b>Gross</b>		<b>132.00</b>	<b>6540.00</b>	<b>114363.00</b>
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**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	68.73	1453.81
Social Security	293.88	6216.29
Puerto Rico W/H(M/0)	948.00	20052.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>5229.39</b>	<b>86613.30</b>	Voucher No. 157682535DD
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**Net Pay Distribution**

Direct Deposit Net Check	5229.39	86613.30	A/C:3522
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Voucher No. 157682535DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 11/02/2018

Dept: PR

**Net Pay:** **5229.39**

Five Thousand Two Hundred Twenty Nine And 39/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

SANTIAGO, JUAN

Pay Date: 10/19/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 10/01/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	32676.72
Overtime	45.00	52.00	2340.00	62506.44
Day Rate			0.00	339.84
Per Diem			1950.00	12300.00

<b>Gross</b>		<b>132.00</b>	<b>6690.00</b>	<b>107823.00</b>
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**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	68.73	1385.08
Social Security	293.88	5922.41
Puerto Rico W/H(M/0)	948.00	19104.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>5379.39</b>	<b>81383.91</b>	Voucher No. 155474241DD
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**Net Pay Distribution**

Direct Deposit Net Check	5379.39	81383.91	A/C:3522
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Voucher No. 155474241DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 10/19/2018

Dept: PR

**Net Pay:** **5379.39**

Five Thousand Three Hundred Seventy Nine And 39/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 10/05/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 09/17/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	30276.72
Overtime	45.00	64.00	2880.00	60166.44
Day Rate			0.00	339.84
Per Diem			2100.00	10350.00

<b>Gross</b>		<b>144.00</b>	<b>7380.00</b>	<b>101133.00</b>
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**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	76.56	1316.35
Social Security	327.36	5628.53
Puerto Rico W/H(M/0)	1056.00	18156.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>5920.08</b>	<b>76004.52</b>	Voucher No. 153598237DD
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**Net Pay Distribution**

Direct Deposit Net Check	5920.08	76004.52	A/C:3522
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Voucher No. 153598237DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 10/05/2018

Dept: PR

**Net Pay:** **5920.08**

Five Thousand Nine Hundred Twenty And 08/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

SANTIAGO, JUAN

Pay Date: 09/21/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 09/03/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	27876.72
Overtime	45.00	60.00	2700.00	57286.44
Day Rate			0.00	339.84
Per Diem			2100.00	8250.00

<b>Gross</b>		<b>140.00</b>	<b>7200.00</b>	<b>93753.00</b>
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**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	73.95	1239.79
Social Security	316.20	5301.17
Puerto Rico W/H(M/0)	1020.00	17100.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>5789.85</b>	<b>70084.44</b>	Voucher No. 151766155DD
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**Net Pay Distribution**

Direct Deposit Net Check	5789.85	70084.44	A/C:3522
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Voucher No. 151766155DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 09/21/2018

Dept: PR

**Net Pay:** **5789.85**

Five Thousand Seven Hundred Eighty Nine And 85/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 09/07/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 08/20/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	25476.72
Overtime	45.00	52.00	2340.00	54586.44
Day Rate			0.00	339.84
Per Diem			1950.00	6150.00

<b>Gross</b>		<b>132.00</b>	<b>6690.00</b>	<b>86553.00</b>
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**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	68.73	1165.84
Social Security	293.88	4984.97
Puerto Rico W/H(M/0)	948.00	16080.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>5379.39</b>	<b>64294.59</b>	Voucher No. 149929859DD
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**Net Pay Distribution**

Direct Deposit Net Check	5379.39	64294.59	A/C:3522
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Voucher No. 149929859DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 09/07/2018

Dept: PR

**Net Pay:** **5379.39**

Five Thousand Three Hundred Seventy Nine And 39/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 08/24/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 08/06/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	23076.72
Overtime	45.00	64.00	2880.00	52246.44
Day Rate			0.00	339.84
Per Diem			2100.00	4200.00

<b>Gross</b>		<b>144.00</b>	<b>7380.00</b>	<b>79863.00</b>
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**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	76.56	1097.11
Social Security	327.36	4691.09
Puerto Rico W/H(M/0)	1056.00	15132.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>5920.08</b>	<b>58915.20</b>	Voucher No. 148092352DD
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**Net Pay Distribution**

Direct Deposit Net Check	5920.08	58915.20	A/C:3522
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Voucher No. 148092352DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 08/24/2018

Dept: PR

**Net Pay:** **5920.08**

Five Thousand Nine Hundred Twenty And 08/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 08/10/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 07/23/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	30.00	80.00	2400.00	20676.72
Overtime	45.00	64.00	2880.00	49366.44
Day Rate			0.00	339.84
Per Diem			2100.00	2100.00

<b>Gross</b>		<b>144.00</b>	<b>7380.00</b>	<b>72483.00</b>
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**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	76.56	1020.55
Social Security	327.36	4363.73
Puerto Rico W/H(M/0)	1056.00	14076.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>5920.08</b>	<b>52995.12</b>	Voucher No. 146038243DD
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**Net Pay Distribution**

Direct Deposit Net Check	5920.08	52995.12	A/C:3522
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Voucher No. 146038243DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 08/10/2018

Dept: PR

**Net Pay:** **5920.08**

Five Thousand Nine Hundred Twenty And 08/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 07/27/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 07/09/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	40.00	1324.40	18276.72
Overtime	49.67	72.00	3575.88	46486.44
Day Rate			0.00	339.84
<b>Gross</b>		<b>112.00</b>	<b>4900.28</b>	<b>65103.00</b>

**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	71.05	943.99
Social Security	303.82	4036.37
Puerto Rico W/H(M/0)	980.06	13020.60
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>3545.35</b>	<b>47075.04</b>	Voucher No. 144225373DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	3545.35	47075.04	A/C:3522

Voucher No. 144225373DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 07/27/2018

Dept: PR

**Net Pay: 3545.35**

Three Thousand Five Hundred Forty Five And 35/100 Dollars

SANTIAGO, JUAN  
 Hc 71 box 3212  
 Naranjito, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 07/13/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/25/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	16952.32
Overtime	49.67	144.00	7151.76	42910.56
Day Rate			0.00	339.84
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>60202.72</b>

**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	142.11	872.94
Social Security	607.63	3732.55
Puerto Rico W/H(M/0)	1960.11	12040.54
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>7090.71</b>	<b>43529.69</b>	Voucher No. 142411059DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	7090.71	43529.69	A/C:3522

Voucher No. 142411059DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 07/13/2018

Dept: PR

**Net Pay: 7090.71**

Seven Thousand Ninety And 71/100 Dollars

SANTIAGO, JUAN  
 Hc 71 box 3212  
 Naranjito, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

SANTIAGO, JUAN

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/30/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	0.00	432.00	14303.52	14303.52
Overtime	0.00	720.00	35758.80	35758.80
Day Rate			339.84	339.84
<b>Gross</b>		<b>1152.00</b>	<b>50402.16</b>	<b>50402.16</b>

**W/H Taxes**

Federal W/H(M/0)	0.00	0.00
Medicare	730.83	730.83
Social Security	3124.92	3124.92
Puerto Rico W/H(M/0)	10080.43	10080.43
Puerto Rico EE Disability Insu	27.00	27.00

**Deductions**

<b>Net Pay</b>	<b>36438.98</b>	<b>36438.98</b>	Voucher No. 158012021DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	36438.98	36438.98	A/C:3522

Voucher No. 158012021DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/30/2018

Dept: PR

**Net Pay:** **36438.98**

Thirty Six Thousand Four Hundred Thirty Eight And 98/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/30/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	-80.00	-2648.80	14303.52
Overtime	49.67	-144.00	-7151.76	35758.80
Day Rate			0.00	339.84
<b>Gross</b>		<b>-224.00</b>	<b>-9800.56</b>	<b>50402.16</b>
<b>W/H Taxes</b>				
Federal W/H			0.00	0.00
Medicare			-142.11	730.83
Social Security			-607.63	3124.92
Puerto Rico W/H(M/0)			-1960.11	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
<b>Net Pay</b>			<b>-7090.71</b>	<b>36438.98</b> Check No. 140598166
<b>Net Pay Distribution</b>				
Voided Check			-7090.71	36438.98 A/C:

Check No. 140598166

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/30/2018

Dept: PR

**Net Pay: -7090.71**

Minus Seven Thousand Ninety And 71/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/30/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	-80.00	-2648.80	14303.52
Overtime	49.67	-144.00	-7151.76	35758.80
Day Rate			0.00	339.84
<b>Gross</b>		<b>-224.00</b>	<b>-9800.56</b>	<b>50402.16</b>
<b>W/H Taxes</b>				
Federal W/H			0.00	0.00
Medicare			-142.11	730.83
Social Security			-607.63	3124.92
Puerto Rico W/H(M/0)			-1960.11	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
<b>Net Pay</b>			<b>-7090.71</b>	<b>36438.98</b> Check No. 138950735
<b>Net Pay Distribution</b>				
Voided Check			-7090.71	36438.98 A/C:

Check No. 138950735

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/30/2018

Dept: PR

**Net Pay: -7090.71**

Minus Seven Thousand Ninety And 71/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/30/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	-40.00	-1324.40	14303.52
Overtime	49.67	-72.00	-3575.88	35758.80
Day Rate			0.00	339.84
<b>Gross</b>		<b>-112.00</b>	<b>-4900.28</b>	<b>50402.16</b>
<b>W/H Taxes</b>				
Federal W/H			0.00	0.00
Medicare			-71.05	730.83
Social Security			-303.82	3124.92
Puerto Rico W/H(M/0)			-980.06	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
<b>Net Pay</b>			<b>-3545.35</b>	<b>36438.98</b> Check No. 137088883
<b>Net Pay Distribution</b>				
Voided Check			-3545.35	36438.98 A/C:

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/30/2018

Check No. 137088883

Dept: PR

**Net Pay:** **-3545.35**

Minus Three Thousand Five Hundred Forty Five And 35/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/30/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	-80.00	-2648.80	14303.52
Overtime	49.67	-144.00	-7151.76	35758.80
Day Rate			0.00	339.84
<b>Gross</b>		<b>-224.00</b>	<b>-9800.56</b>	<b>50402.16</b>
<b>W/H Taxes</b>				
Federal W/H			0.00	0.00
Medicare			-142.11	730.83
Social Security			-607.63	3124.92
Puerto Rico W/H(M/0)			-1960.11	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
<b>Net Pay</b>			<b>-7090.71</b>	<b>36438.98</b> Check No. 135300475
<b>Net Pay Distribution</b>				
Voided Check			-7090.71	36438.98 A/C:

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/30/2018

Check No. 135300475

Dept: PR

**Net Pay: -7090.71**

Minus Seven Thousand Ninety And 71/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/30/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	-80.00	-2648.80	14303.52
Overtime	49.67	-144.00	-7151.76	35758.80
Day Rate			0.00	339.84
<b>Gross</b>		<b>-224.00</b>	<b>-9800.56</b>	<b>50402.16</b>

**W/H Taxes**

Federal W/H	0.00	0.00
Medicare	-142.11	730.83
Social Security	-607.63	3124.92
Puerto Rico W/H(M/0)	-1960.11	10080.43
Puerto Rico EE Disability Insurance	-8.10	27.00

**Deductions**

<b>Net Pay</b>	<b>-7082.61</b>	<b>36438.98</b> Check No. 133543099
<b>Net Pay Distribution</b>		
Voided Check	-7082.61	36438.98 A/C:

Check No. 133543099

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/30/2018

Dept: PR

**Net Pay: -7082.61**

Minus Seven Thousand Eighty Two And 61/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

SANTIAGO, JUAN

Pay Date: 06/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/30/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	-72.00	-2383.92	14303.52
Overtime	49.67	-72.00	-3575.88	35758.80
Day Rate			-339.84	339.84
<b>Gross</b>		<b>-144.00</b>	<b>-6299.64</b>	<b>50402.16</b>
<b>W/H Taxes</b>				
Federal W/H			0.00	0.00
Medicare			-91.34	730.83
Social Security			-390.58	3124.92
Puerto Rico W/H(M/0)			-1259.93	10080.43
Puerto Rico EE Disability Insurance			-18.90	27.00
<b>Deductions</b>				
<b>Net Pay</b>			<b>-4538.89</b>	<b>36438.98</b> Check No. 131504533
<b>Net Pay Distribution</b>				
Voided Check			-4538.89	36438.98 A/C:

Check No. 131504533

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/30/2018

Dept: PR

**Net Pay: -4538.89**

Minus Four Thousand Five Hundred Thirty Eight And 89/100 Dollars

SANTIAGO, JUAN  
 HC 71 BOX 3212  
 NARANJITO, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 06/29/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/11/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	14303.52
Overtime	49.67	144.00	7151.76	35758.80
Day Rate			0.00	339.84
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>50402.16</b>

**W/H Taxes**

Medicare			142.11	730.83
Social Security			607.63	3124.92
Puerto Rico W/H(M/0)			1960.11	10080.43
Puerto Rico EE Disability Insurance			0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>7090.71</b>	<b>36438.98</b>	Voucher No. 140598166DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	7090.71	36438.98	A/C:3522

Voucher No. 140598166DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/29/2018

Dept: PR

**Net Pay:** **7090.71**

Seven Thousand Ninety And 71/100 Dollars

SANTIAGO, JUAN  
 Hc 71 box 3212  
 Naranjito, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 06/15/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 05/28/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	11654.72
Overtime	49.67	144.00	7151.76	28607.04
Day Rate			0.00	339.84
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>40601.60</b>

**W/H Taxes**

Medicare			142.11	588.72
Social Security			607.63	2517.29
Puerto Rico W/H(M/0)			1960.11	8120.32
Puerto Rico EE Disability Insurance			0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>7090.71</b>	<b>29348.27</b>	Voucher No. 138950735DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	7090.71	29348.27	A/C:3522

Voucher No. 138950735DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/15/2018

Dept: PR

**Net Pay: 7090.71**

Seven Thousand Ninety And 71/100 Dollars

SANTIAGO, JUAN  
 Hc 71 box 3212  
 Naranjito, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 06/01/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 05/14/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	40.00	1324.40	9005.92
Overtime	49.67	72.00	3575.88	21455.28
Day Rate			0.00	339.84
<b>Gross</b>		<b>112.00</b>	<b>4900.28</b>	<b>30801.04</b>

**W/H Taxes**

Medicare	71.05	446.61
Social Security	303.82	1909.66
Puerto Rico W/H(M/0)	980.06	6160.21
Puerto Rico EE Disability Insurance	0.00	27.00

**Deductions**

<b>Net Pay</b>	<b>3545.35</b>	<b>22257.56</b> Voucher No. 137088883DD
<b>Net Pay Distribution</b>		
Direct Deposit Net Check	3545.35	22257.56 A/C:3522

Voucher No. 137088883DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/01/2018

Dept: PR

**Net Pay: 3545.35**

Three Thousand Five Hundred Forty Five And 35/100 Dollars

SANTIAGO, JUAN  
 Hc 71 box 3212  
 Naranjito, PR 00719

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 05/18/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 04/30/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	7681.52
Overtime	49.67	144.00	7151.76	17879.40
Day Rate			0.00	339.84
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>25900.76</b>

## W/H Taxes

Medicare	142.11	375.56
Social Security	607.63	1605.84
Puerto Rico W/H(M/0)	1960.11	5180.15
Puerto Rico EE Disability Insurance	0.00	27.00

## Deductions

<b>Net Pay</b>	<b>7090.71</b>	<b>18712.21</b>	Voucher No. 135300475DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	7090.71	18712.21	A/C:3522

Voucher No. 135300475DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 05/18/2018

Dept: PR

**Net Pay:** **7090.71**

Seven Thousand Ninety And 71/100 Dollars

SANTIAGO, JUAN  
 22621 SW 88TH PLACE APT 301  
 CUTLER BAY, FL 33190

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****SANTIAGO, JUAN**

Pay Date: 05/04/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 04/16/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	5032.72
Overtime	49.67	144.00	7151.76	10727.64
Day Rate			0.00	339.84
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>16100.20</b>

**W/H Taxes**

Medicare	142.11	233.45
Social Security	607.63	998.21
Puerto Rico W/H(M/0)	1960.11	3220.04
Puerto Rico EE Disability Insurance	8.10	27.00

**Deductions**

<b>Net Pay</b>	<b>7082.61</b>	<b>11621.50</b>	Voucher No. 133543099DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	7082.61	11621.50	A/C:3522

Voucher No. 133543099DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 05/04/2018

Dept: PR

**Net Pay: 7082.61**

Seven Thousand Eighty Two And 61/100 Dollars

SANTIAGO, JUAN  
 22621 SW 88TH PLACE APT 301  
 CUTLER BAY, FL 33190

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

SANTIAGO, JUAN

Pay Date: 04/20/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 04/02/2018 170 BEAN CEMETERY RD  
 Period End: 00/00/0000 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	72.00	2383.92	2383.92
Overtime	49.67	72.00	3575.88	3575.88
Day Rate			339.84	339.84
<b>Gross</b>		<b>144.00</b>	<b>6299.64</b>	<b>6299.64</b>

**W/H Taxes**

Medicare			91.34	91.34
Social Security			390.58	390.58
Puerto Rico W/H(M/0)			1259.93	1259.93
Puerto Rico EE Disability Insurance			18.90	18.90

**Deductions**

<b>Net Pay</b>	<b>4538.89</b>	<b>4538.89</b>	Voucher No. 131504533DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	4538.89	4538.89	A/C:3522

Voucher No. 131504533DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 04/20/2018

Dept: PR

**Net Pay: 4538.89**

Four Thousand Five Hundred Thirty Eight And 89/100 Dollars

SANTIAGO, JUAN  
 22621 SW 88TH PLACE APT 301  
 CUTLER BAY, FL 33190

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 03/08/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 02/18/2019 170 BEAN CEMETERY RD  
 Period End: 03/03/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	76.00	3572.00	16544.00
Overtime	70.50	20.00	1410.00	14946.00
5 Star PTO	47.00	20.96	985.12	985.12
Holiday	47.00	0.00	0.00	1880.00
Per Diem			1350.00	8250.00
<b>Gross</b>		<b>116.96</b>	<b>7317.12</b>	<b>42605.12</b>
<b>W/H Taxes</b>				
Medicare			86.02	495.63
Social Security			367.81	2119.29
Puerto Rico W/H(M/0)			1074.08	6183.92
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			596.71	3435.51
Dental			0.53	2.65
Medical Buy up			34.00	170.00
Vision			0.12	0.60
Voluntary Life			5.88	29.40
<b>Net Pay</b>			<b>5151.97</b>	<b>30141.12</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			5151.97	30141.12 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			179.01	1030.65 *Company Match

Voucher No. 176553182DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 03/08/2019

Dept: PR

**Net Pay: 5151.97**

Five Thousand One Hundred Fifty One And 97/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 02/22/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 02/04/2019 170 BEAN CEMETERY RD  
 Period End: 02/17/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	80.00	3760.00	12972.00
Overtime	70.50	64.00	4512.00	13536.00
Holiday	47.00	0.00	0.00	1880.00
Per Diem			2100.00	6900.00
<b>Gross</b>		<b>144.00</b>	<b>10372.00</b>	<b>35288.00</b>
<b>W/H Taxes</b>				
Medicare			119.44	409.61
Social Security			510.72	1751.48
Puerto Rico W/H(M/0)			1488.96	5109.84
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			827.20	2838.80
Dental			0.53	2.12
Medical Buy up			34.00	136.00
Vision			0.12	0.48
Voluntary Life			5.88	23.52
<b>Net Pay</b>			<b>7385.15</b>	<b>24989.15</b>
<b>Net Pay Distribution</b>			Voucher No. 174341348DD	
Direct Deposit Net Check			7385.15	24989.15 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>			<b>Current Period</b>	<b>Year To Date YTD Taken Available</b>
401k EE % - Match			248.16	851.64 *Company Match

Voucher No. 174341348DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 02/22/2019

Dept: PR

**Net Pay: 7385.15**

Seven Thousand Three Hundred Eighty Five And 15/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 02/08/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 01/21/2019 170 BEAN CEMETERY RD  
 Period End: 02/03/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	80.00	3760.00	9212.00
Overtime	70.50	64.00	4512.00	9024.00
Holiday	47.00	0.00	0.00	1880.00
Per Diem			2100.00	4800.00
<b>Gross</b>		<b>144.00</b>	<b>10372.00</b>	<b>24916.00</b>
<b>W/H Taxes</b>				
Medicare			119.44	290.17
Social Security			510.72	1240.76
Puerto Rico W/H(M/0)			1488.96	3620.88
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			827.20	2011.60
Dental			0.53	1.59
Medical Buy up			34.00	102.00
Vision			0.12	0.36
Voluntary Life			5.88	17.64
<b>Net Pay</b>			<b>7385.15</b>	<b>17604.00</b>
<b>Net Pay Distribution</b>			Voucher No. 172020261DD	
Direct Deposit Net Check			7385.15	17604.00 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>			<b>Current Period</b>	<b>Year To Date YTD Taken Available</b>
401k EE % - Match			248.16	603.48 *Company Match

Voucher No. 172020261DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 02/08/2019

Dept: PR

**Net Pay: 7385.15**

Seven Thousand Three Hundred Eighty Five And 15/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 01/25/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 01/07/2019 170 BEAN CEMETERY RD  
 Period End: 01/20/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	80.00	3760.00	5452.00
Overtime	70.50	64.00	4512.00	4512.00
Holiday	47.00	0.00	0.00	1880.00
Per Diem			2100.00	2700.00
<b>Gross</b>		<b>144.00</b>	<b>10372.00</b>	<b>14544.00</b>
<b>W/H Taxes</b>				
Medicare			119.44	170.73
Social Security			510.72	730.04
Puerto Rico W/H(M/0)			1488.96	2131.92
Puerto Rico EE Disability Insurance			16.28	27.00
<b>Deductions</b>				
401k EE %			827.20	1184.40
Dental			0.53	1.06
Medical Buy up			34.00	68.00
Vision			0.12	0.24
Voluntary Life			5.88	11.76
<b>Net Pay</b>			<b>7368.87</b>	<b>10218.85</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			7368.87	10218.85 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			248.16	355.32 *Company Match

Voucher No. 169815846DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 01/25/2019

Dept: PR

**Net Pay: 7368.87**

Seven Thousand Three Hundred Sixty Eight And 87/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 01/11/2019 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 12/24/2018 170 BEAN CEMETERY RD  
 Period End: 01/06/2019 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	36.00	1692.00	1692.00
Holiday	47.00	40.00	1880.00	1880.00
Per Diem			600.00	600.00
<b>Gross</b>		<b>76.00</b>	<b>4172.00</b>	<b>4172.00</b>
<b>W/H Taxes</b>				
Medicare			51.29	51.29
Social Security			219.32	219.32
Puerto Rico W/H(M/0)			642.96	642.96
Puerto Rico EE Disability Insurance			10.72	10.72
<b>Deductions</b>				
401k EE %			357.20	357.20
Dental			0.53	0.53
Medical Buy up			34.00	34.00
Vision			0.12	0.12
Voluntary Life			5.88	5.88
<b>Net Pay</b>			<b>2849.98</b>	<b>2849.98</b> Voucher No. 167810591DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2849.98	2849.98 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
			<b>Current Period</b>	<b>Year To Date YTD Taken Available</b>
401k EE % - Match			107.16	107.16 *Company Match

Voucher No. 167810591DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 01/11/2019

Dept: PR

**Net Pay: 2849.98**

Two Thousand Eight Hundred Forty Nine And 98/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 12/28/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 12/10/2018 170 BEAN CEMETERY RD  
 Period End: 12/23/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	47.00	80.00	3760.00	65401.60	
Overtime	70.50	64.00	4512.00	101912.40	
5 Star PTO	47.00	0.00	0.00	752.00	
Day Rate			0.00	1026.20	
Per Diem			1950.00	20250.00	
<b>Gross</b>		<b>144.00</b>	<b>10222.00</b>	<b>189342.20</b>	
<b>W/H Taxes</b>					
Medicare			119.94	2452.02	
Social Security			0.00	7960.79	
Puerto Rico W/H(M/0)			1488.96	30283.21	
Puerto Rico EE Disability Insurance			0.00	27.00	
<b>Deductions</b>					
401k EE %			827.20	17690.68	
<b>Net Pay</b>			<b>7785.90</b>	<b>130928.50</b>	Voucher No. 166153916DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			7785.90	130928.50	A/C:0706
<b>Employee Benefits, Allowances, and Other</b>					
			<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
GTL	0.00		0.00	14.61	*Earn/Benefit
401k EE % - Match			248.16	5307.19	*Company Match

Voucher No. 166153916DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 12/28/2018

Dept: PR

**Net Pay: 7785.90**

Seven Thousand Seven Hundred Eighty Five And 90/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 12/14/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 11/26/2018 170 BEAN CEMETERY RD  
 Period End: 12/09/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	47.00	80.00	3760.00	61641.60	
Overtime	70.50	28.00	1974.00	97400.40	
5 Star PTO	47.00	16.00	752.00	752.00	
Day Rate			0.00	1026.20	
Per Diem			1500.00	18300.00	
<b>Gross</b>		<b>124.00</b>	<b>7986.00</b>	<b>179120.20</b>	
<b>W/H Taxes</b>					
Medicare			94.26	2332.08	
Social Security			0.00	7960.79	
Puerto Rico W/H(M/0)			1170.11	28794.25	
Puerto Rico EE Disability Insurance			0.00	27.00	
<b>Deductions</b>					
401k EE %			650.06	16863.48	
<b>Net Pay</b>			<b>6071.57</b>	<b>123142.60</b>	Voucher No. 163642061DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			6071.57	123142.60	A/C:0706
<b>Employee Benefits, Allowances, and Other</b>					
			<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
GTL	0.00		14.61	14.61	*Earn/Benefit
401k EE % - Match			195.02	5059.03	*Company Match

Voucher No. 163642061DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 12/14/2018

Dept: PR

**Net Pay: 6071.57**

Six Thousand Seventy One And 57/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 11/30/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 11/12/2018 170 BEAN CEMETERY RD  
 Period End: 11/25/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	47.00	80.00	3760.00	57881.60	
Overtime	70.50	32.00	2256.00	95426.40	
Day Rate			0.00	1026.20	
Per Diem			1500.00	16800.00	
<b>Gross</b>		<b>112.00</b>	<b>7516.00</b>	<b>171134.20</b>	
<b>W/H Taxes</b>					
Medicare			87.23	2237.82	
Social Security			0.00	7960.79	
Puerto Rico W/H(M/0)			1052.88	27624.14	
Puerto Rico EE Disability Insurance			0.00	27.00	
<b>Deductions</b>					
401k EE %			751.60	16213.42	
<b>Net Pay</b>			<b>5624.29</b>	<b>117071.03</b>	Voucher No. 161499751DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			5624.29	117071.03	A/C:0706
<b>Employee Benefits, Allowances, and Other</b>					
401k EE % - Match			225.48	4864.01	*Company Match

Voucher No. 161499751DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 11/30/2018

Dept: PR

**Net Pay: 5624.29**

Five Thousand Six Hundred Twenty Four And 29/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 11/16/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 10/29/2018 170 BEAN CEMETERY RD  
 Period End: 11/11/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	80.00	3760.00	54121.60
Overtime	70.50	64.00	4512.00	93170.40
Day Rate			0.00	1026.20
Per Diem			2100.00	15300.00
<b>Gross</b>		<b>144.00</b>	<b>10372.00</b>	<b>163618.20</b>
<b>W/H Taxes</b>				
Medicare			119.94	2150.59
Social Security			0.00	7960.79
Puerto Rico W/H(M/0)			1446.96	26571.26
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			1037.20	15461.82
<b>Net Pay</b>			<b>7767.90</b>	<b>111446.74</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			7767.90	111446.74 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			311.16	4638.53 *Company Match

Voucher No. 159706471DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 11/16/2018

Dept: PR

**Net Pay: 7767.90**

Seven Thousand Seven Hundred Sixty Seven And 90/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 11/02/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 10/15/2018 170 BEAN CEMETERY RD  
 Period End: 10/28/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	36.00	1692.00	50361.60
Overtime	70.50	0.00	0.00	88658.40
Day Rate			0.00	1026.20
Per Diem			600.00	13200.00
<b>Gross</b>		<b>36.00</b>	<b>2292.00</b>	<b>153246.20</b>
<b>W/H Taxes</b>				
Medicare			24.53	2030.65
Social Security			0.00	7960.79
Puerto Rico W/H(M/0)			292.56	25124.30
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			229.20	14424.62
<b>Net Pay</b>			<b>1745.71</b>	<b>103678.84</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1745.71	103678.84 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			68.76	4327.37 *Company Match

Voucher No. 157682375DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 11/02/2018

Dept: PR

**Net Pay: 1745.71**

One Thousand Seven Hundred Forty Five And 71/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 10/19/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 10/01/2018 170 BEAN CEMETERY RD  
 Period End: 10/14/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	47.00	80.00	3760.00	48669.60	
Overtime	70.50	64.00	4512.00	88658.40	
Day Rate			0.00	1026.20	
Per Diem			2100.00	12600.00	
<b>Gross</b>		<b>144.00</b>	<b>10372.00</b>	<b>150954.20</b>	
<b>W/H Taxes</b>					
Medicare			119.94	2006.12	
Social Security			0.00	7960.79	
Puerto Rico W/H(M/0)			1446.96	24831.74	
Puerto Rico EE Disability Insurance			0.00	27.00	
<b>Deductions</b>					
401k EE %			1037.20	14195.42	
<b>Net Pay</b>			<b>7767.90</b>	<b>101933.13</b>	Voucher No. 155474076DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			7767.90	101933.13	A/C:0706
<b>Employee Benefits, Allowances, and Other</b>					
401k EE % - Match			311.16	4258.61	*Company Match

Voucher No. 155474076DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 10/19/2018

Dept: PR

**Net Pay: 7767.90**

Seven Thousand Seven Hundred Sixty Seven And 90/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 10/05/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 09/17/2018 170 BEAN CEMETERY RD  
 Period End: 09/30/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	47.00	80.00	3760.00	44909.60	
Overtime	70.50	64.00	4512.00	84146.40	
Day Rate			0.00	1026.20	
Per Diem			2100.00	10500.00	
<b>Gross</b>		<b>144.00</b>	<b>10372.00</b>	<b>140582.20</b>	
<b>W/H Taxes</b>					
Medicare			119.94	1886.18	
Social Security			408.57	7960.79	
Puerto Rico W/H(M/0)			1446.96	23384.78	
Puerto Rico EE Disability Insurance			0.00	27.00	
<b>Deductions</b>					
401k EE %			1037.20	13158.22	
<b>Net Pay</b>			<b>7359.33</b>	<b>94165.23</b>	Voucher No. 153598063DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			7359.33	94165.23	A/C:0706
<b>Employee Benefits, Allowances, and Other</b>					
401k EE % - Match			311.16	3947.45	*Company Match

Voucher No. 153598063DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 10/05/2018

Dept: PR

**Net Pay: 7359.33**

Seven Thousand Three Hundred Fifty Nine And 33/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 09/21/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 09/03/2018 170 BEAN CEMETERY RD  
 Period End: 09/16/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	47.00	80.00	3760.00	41149.60	
Overtime	70.50	60.00	4230.00	79634.40	
Day Rate			0.00	1026.20	
Per Diem			2100.00	8400.00	
<b>Gross</b>		<b>140.00</b>	<b>10090.00</b>	<b>130210.20</b>	
<b>W/H Taxes</b>					
Medicare			115.86	1766.24	
Social Security			495.38	7552.22	
Puerto Rico W/H(M/0)			1396.20	21937.82	
Puerto Rico EE Disability Insurance			0.00	27.00	
<b>Deductions</b>					
401k EE %			1009.00	12121.02	
<b>Net Pay</b>			<b>7073.56</b>	<b>86805.90</b>	Voucher No. 151765976DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			7073.56	86805.90	A/C:0706
<b>Employee Benefits, Allowances, and Other</b>					
401k EE % - Match			302.70	3636.29	*Company Match

Voucher No. 151765976DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 09/21/2018

Dept: PR

**Net Pay: 7073.56**

Seven Thousand Seventy Three And 56/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 09/07/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 08/20/2018 170 BEAN CEMETERY RD  
 Period End: 09/02/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	80.00	3760.00	37389.60
Overtime	70.50	64.00	4512.00	75404.40
Day Rate			0.00	1026.20
Per Diem			2100.00	6300.00
<b>Gross</b>		<b>144.00</b>	<b>10372.00</b>	<b>120120.20</b>
<b>W/H Taxes</b>				
Medicare			119.94	1650.38
Social Security			512.86	7056.84
Puerto Rico W/H(M/O)			1446.96	20541.62
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			1037.20	11112.02
<b>Net Pay</b>			<b>7255.04</b>	<b>79732.34</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			7255.04	79732.34 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			311.16	3333.59 *Company Match

Voucher No. 149929691DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 09/07/2018

Dept: PR

**Net Pay: 7255.04**

Seven Thousand Two Hundred Fifty Five And 04/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 08/24/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 08/06/2018 170 BEAN CEMETERY RD  
 Period End: 08/19/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	80.00	3760.00	33629.60
Overtime	70.50	64.00	4512.00	70892.40
Day Rate			0.00	1026.20
Per Diem			2100.00	4200.00
<b>Gross</b>		<b>144.00</b>	<b>10372.00</b>	<b>109748.20</b>
<b>W/H Taxes</b>				
Medicare			119.94	1530.44
Social Security			512.86	6543.98
Puerto Rico W/H(M/0)			1446.96	19094.66
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			1037.20	10074.82
<b>Net Pay</b>			<b>7255.04</b>	<b>72477.30</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			7255.04	72477.30 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			311.16	3022.43 *Company Match

Voucher No. 148092175DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 08/24/2018

Dept: PR

**Net Pay: 7255.04**

Seven Thousand Two Hundred Fifty Five And 04/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 08/10/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 07/23/2018 170 BEAN CEMETERY RD  
 Period End: 08/05/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.00	80.00	3760.00	29869.60
Overtime	70.50	64.00	4512.00	66380.40
Day Rate			0.00	1026.20
Per Diem			2100.00	2100.00
<b>Gross</b>		<b>144.00</b>	<b>10372.00</b>	<b>99376.20</b>
<b>W/H Taxes</b>				
Medicare			119.94	1410.50
Social Security			512.86	6031.12
Puerto Rico W/H(M/0)			1446.96	17647.70
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			1037.20	9037.62
<b>Net Pay</b>			<b>7255.04</b>	<b>65222.26</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			7255.04	65222.26 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			311.16	2711.27 *Company Match

Voucher No. 146038045DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 08/10/2018

Dept: PR

**Net Pay: 7255.04**

Seven Thousand Two Hundred Fifty Five And 04/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 07/27/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 07/09/2018 170 BEAN CEMETERY RD  
 Period End: 07/22/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	40.00	1892.00	26109.60
Overtime	70.95	24.00	1702.80	61868.40
Day Rate			405.20	1026.20
<b>Gross</b>		<b>64.00</b>	<b>4000.00</b>	<b>89004.20</b>
<b>W/H Taxes</b>				
Medicare			58.00	1290.56
Social Security			248.00	5518.26
Puerto Rico W/H(M/0)			720.00	16200.74
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			400.00	8000.42
<b>Net Pay</b>			<b>2574.00</b>	<b>57967.22</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2574.00	57967.22 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			120.00	2400.11 *Company Match

Voucher No. 144225167DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 07/27/2018

Dept: PR

**Net Pay: 2574.00**

Two Thousand Five Hundred Seventy Four And 00/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 07/13/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/25/2018 170 BEAN CEMETERY RD  
 Period End: 07/08/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	47.30	80.00	3784.00	24217.60	
Overtime	70.95	128.00	9081.60	60165.60	
Day Rate			135.00	621.00	
	Gross		208.00	13000.60	85004.20
W/H Taxes					
Medicare			188.51	1232.56	
Social Security			806.04	5270.26	
Puerto Rico W/H(M/0)			2340.11	15480.74	
Puerto Rico EE Disability Insurance			0.00	27.00	
Deductions					
401k EE %			1300.06	7600.42	
	Net Pay		8365.88	55393.22	Voucher No. 142410848DD
Net Pay Distribution					
Direct Deposit Net Check			8365.88	55393.22	A/C:0706
Employee Benefits, Allowances, and Other					
401k EE % - Match			390.02	2280.11	*Company Match

Voucher No. 142410848DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 07/13/2018

Dept: PR

**Net Pay: 8365.88**

Eight Thousand Three Hundred Sixty Five And 88/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 06/29/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/11/2018 170 BEAN CEMETERY RD  
 Period End: 06/24/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	20433.60
Overtime	70.95	144.00	10216.80	51084.00
Day Rate			0.00	486.00
<b>Gross</b>		<b>224.00</b>	<b>14000.80</b>	<b>72003.60</b>
<b>W/H Taxes</b>				
Medicare			203.01	1044.05
Social Security			868.05	4464.22
Puerto Rico W/H(M/0)			2520.14	13140.63
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			1400.08	6300.36
<b>Net Pay</b>			<b>9009.52</b>	<b>47027.34</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			9009.52	47027.34 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			420.02	1890.09 *Company Match

Voucher No. 140597950DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/29/2018

Dept: PR

**Net Pay: 9009.52**

Nine Thousand Nine And 52/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 06/15/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 05/28/2018 170 BEAN CEMETERY RD  
 Period End: 06/10/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	16649.60
Overtime	70.95	144.00	10216.80	40867.20
Day Rate			0.00	486.00
<b>Gross</b>		<b>224.00</b>	<b>14000.80</b>	<b>58002.80</b>
<b>W/H Taxes</b>				
Medicare			203.01	841.04
Social Security			868.05	3596.17
Puerto Rico W/H(M/0)			2520.14	10620.49
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			1400.08	4900.28
<b>Net Pay</b>			<b>9009.52</b>	<b>38017.82</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			9009.52	38017.82 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			420.02	1470.07 *Company Match

Voucher No. 138950519DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/15/2018

Dept: PR

**Net Pay: 9009.52**

Nine Thousand Nine And 52/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 06/01/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 05/14/2018 170 BEAN CEMETERY RD  
 Period End: 05/27/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	40.00	1892.00	12865.60
Overtime	70.95	72.00	5108.40	30650.40
Day Rate			0.00	486.00
<b>Gross</b>		<b>112.00</b>	<b>7000.40</b>	<b>44002.00</b>
<b>W/H Taxes</b>				
Medicare			101.51	638.03
Social Security			434.02	2728.12
Puerto Rico W/H(M/0)			1440.07	8100.35
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			-199.96	3500.20
<b>Net Pay</b>			<b>5224.76</b>	<b>29008.30</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			5224.76	29008.30 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			-59.99	1050.05 *Company Match

Voucher No. 137088682DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/01/2018

Dept: PR

**Net Pay: 5224.76**

Five Thousand Two Hundred Twenty Four And 76/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 05/18/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 04/30/2018 170 BEAN CEMETERY RD  
 Period End: 05/13/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	10973.60
Overtime	70.95	144.00	10216.80	25542.00
Day Rate			0.00	486.00
<b>Gross</b>		<b>224.00</b>	<b>14000.80</b>	<b>37001.60</b>
<b>W/H Taxes</b>				
Medicare			203.01	536.52
Social Security			868.05	2294.10
Puerto Rico W/H(M/0)			2520.14	6660.28
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			1400.08	3700.16
<b>Net Pay</b>			<b>9009.52</b>	<b>23783.54</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			9009.52	23783.54 A/C:0706
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			420.02	1110.04 *Company Match

Voucher No. 135300290DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 05/18/2018

Dept: PR

**Net Pay: 9009.52**

Nine Thousand Nine And 52/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****GERARDO GARCIA**

Pay Date: 05/04/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 04/16/2018 170 BEAN CEMETERY RD  
 Period End: 04/29/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	7189.60
Overtime	70.95	144.00	10216.80	15325.20
Day Rate			0.00	486.00
<b>Gross</b>		<b>224.00</b>	<b>14000.80</b>	<b>23000.80</b>
<b>W/H Taxes</b>				
Medicare			203.01	333.51
Social Security			868.05	1426.05
Puerto Rico W/H(M/0)			2520.14	4140.14
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			1400.08	2300.08
<b>Net Pay</b>			<b>9009.52</b>	<b>14774.02</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			9009.52	14774.02
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			420.02	690.02
				*Company Match

Voucher No. 133542907DD

A/C:0706

Voucher No. 133542907DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 05/04/2018

Dept: PR

**Net Pay: 9009.52**

Nine Thousand Nine And 52/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****GERARDO GARCIA**

Pay Date: 04/20/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 04/02/2018 170 BEAN CEMETERY RD  
 Period End: 04/15/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4G3  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	47.30	72.00	3405.60	3405.60	
Overtime	70.95	72.00	5108.40	5108.40	
Day Rate			486.00	486.00	
<b>Gross</b>		<b>144.00</b>	<b>9000.00</b>	<b>9000.00</b>	
<b>W/H Taxes</b>					
Medicare			130.50	130.50	
Social Security			558.00	558.00	
Puerto Rico W/H(M/0)			1620.00	1620.00	
Puerto Rico EE Disability Insurance			27.00	27.00	
<b>Deductions</b>					
401k EE %			900.00	900.00	
<b>Net Pay</b>			<b>5764.50</b>	<b>5764.50</b>	Voucher No. 131504342DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			5764.50	5764.50	A/C:0706
<b>Employee Benefits, Allowances, and Other</b>					
401k EE % - Match			270.00	270.00	*Company Match

Voucher No. 131504342DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 04/20/2018

Dept: PR

**Net Pay: 5764.50**

Five Thousand Seven Hundred Sixty Four And 50/100 Dollars

GERARDO GARCIA  
 1210 RAVIDA CIR  
 ORLANDO, FL 32828

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	05/03/2019	Company:	0TB48 - COBRA AVIATION SERVICES LLC	Emp #:	A3Q5
Period Start:	04/15/2019		14201 CALIBER DR STE 300	Dept:	CA01 - AVIATION COS
Period End:	04/28/2019		OKLAHOMA CITY OK 73134	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	40.00	2040.00	26928.00
Overtime	76.50	20.00	1530.00	27540.00
Higher Power Vacation	51.00	40.00	2040.00	2040.00
Holiday	51.00	0.00	0.00	2040.00
Per Diem			750.00	12900.00
<b>Gross</b>		<b>100.00</b>	<b>6360.00</b>	<b>71448.00</b>
<b>W/H Taxes</b>				
Medicare			81.35	829.84
Social Security			347.82	3548.23
Puerto Rico W/H(S/1)			1122.00	11709.60
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			0.00	33.20
Med Buy Up Spousal Surcharge			0.00	1065.00
Medical Buy up			0.00	213.00
Vision			0.00	7.28
Voluntary Life			0.00	12.00
Voluntary Life Spouse			0.00	6.00
<b>Net Pay</b>			<b>4808.83</b>	<b>53996.85</b>
<b>Net Pay Distribution</b>			Voucher No. 185131870DD	
Direct Deposit Net Check			4808.83	53996.85 A/C:9769

Voucher No. 185131870DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 05/03/2019

Dept: CA01

**Net Pay: 4808.83**

Four Thousand Eight Hundred Eight And 83/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	04/19/2019	Company:	0TB48 - COBRA AVIATION SERVICES LLC	Emp #:	A3Q5
Period Start:	04/01/2019		14201 CALIBER DR STE 300	Dept:	CA01 - AVIATION COS
Period End:	04/14/2019		OKLAHOMA CITY OK 73134	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	24888.00
Overtime	76.50	64.00	4896.00	26010.00
Holiday	51.00	0.00	0.00	2040.00
Per Diem			2100.00	12150.00
<b>Gross</b>		<b>144.00</b>	<b>11076.00</b>	<b>65088.00</b>
<b>W/H Taxes</b>				
Medicare			126.99	748.49
Social Security			542.99	3200.41
Puerto Rico W/H(S/1)			1795.20	10587.60
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	33.20
Med Buy Up Spousal Surcharge			213.00	1065.00
Medical Buy up			0.00	213.00
Vision			0.91	7.28
Voluntary Life			1.50	12.00
Voluntary Life Spouse			0.75	6.00
<b>Net Pay</b>			<b>8390.51</b>	<b>49188.02</b>
<b>Net Pay Distribution</b>			Voucher No. 182949220DD	
Direct Deposit Net Check			8390.51	49188.02 A/C:9769

Voucher No. 182949220DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 04/19/2019

Dept: CA01

**Net Pay: 8390.51**

Eight Thousand Three Hundred Ninety And 51/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 04/05/2019 Company: 0TB48 - COBRA AVIATION SERVICES LLC Emp #: A3Q5  
 Period Start: 03/18/2019 14201 CALIBER DR STE 300 Dept: CA01 - AVIATION COS  
 Period End: 03/31/2019 OKLAHOMA CITY OK 73134 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	52.00	2652.00	20808.00
Overtime	76.50	32.00	2448.00	21114.00
Holiday	51.00	0.00	0.00	2040.00
Per Diem			1350.00	10050.00
<b>Gross</b>		<b>84.00</b>	<b>6450.00</b>	<b>54012.00</b>
<b>W/H Taxes</b>				
Medicare			70.79	621.50
Social Security			302.68	2657.42
Puerto Rico W/H(S/1)			1020.00	8792.40
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	29.05
Med Buy Up Spousal Surcharge			213.00	852.00
Medical Buy up			0.00	213.00
Vision			0.91	6.37
Voluntary Life			1.50	10.50
Voluntary Life Spouse			0.75	5.25
<b>Net Pay</b>			<b>4836.22</b>	<b>40797.51</b> Voucher No. 180835347DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			4836.22	40797.51 A/C:9769

Voucher No. 180835347DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 04/05/2019

Dept: CA01

**Net Pay: 4836.22**

Four Thousand Eight Hundred Thirty Six And 22/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 03/22/2019 Company: 0TB48 - COBRA AVIATION SERVICES LLC Emp #: A3Q5  
 Period Start: 03/04/2019 14201 CALIBER DR STE 300 Dept: CA01 - AVIATION COS  
 Period End: 03/17/2019 OKLAHOMA CITY OK 73134 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	40.00	2040.00	18156.00
Overtime	76.50	20.00	1530.00	18666.00
Holiday	51.00	0.00	0.00	2040.00
Per Diem			750.00	8700.00
<b>Gross</b>		<b>60.00</b>	<b>4320.00</b>	<b>47562.00</b>
<b>W/H Taxes</b>				
Medicare			48.60	550.71
Social Security			207.82	2354.74
Puerto Rico W/H(S/1)			714.00	7772.40
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	24.90
Med Buy Up Spousal Surcharge			213.00	639.00
Medical Buy up			0.00	213.00
Vision			0.91	5.46
Voluntary Life			1.50	9.00
Voluntary Life Spouse			0.75	4.50
<b>Net Pay</b>			<b>3129.27</b>	<b>35961.29</b> Voucher No. 178477139DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			3129.27	35961.29 A/C:9769

Voucher No. 178477139DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 03/22/2019

Dept: CA01

**Net Pay: 3129.27**

Three Thousand One Hundred Twenty Nine And 27/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 03/08/2019 Company: 0TB48 - COBRA AVIATION SERVICES LLC Emp #: A3Q5  
 Period Start: 02/18/2019 14201 CALIBER DR STE 300 Dept: CA01 - AVIATION COS  
 Period End: 03/03/2019 OKLAHOMA CITY OK 73134 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	16116.00
Overtime	76.50	64.00	4896.00	17136.00
Holiday	51.00	0.00	0.00	2040.00
Per Diem			2100.00	7950.00
<b>Gross</b>		<b>144.00</b>	<b>11076.00</b>	<b>43242.00</b>
<b>W/H Taxes</b>				
Medicare			126.99	502.11
Social Security			542.99	2146.92
Puerto Rico W/H(S/1)			1795.20	7058.40
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	20.75
Med Buy Up Spousal Surcharge			213.00	426.00
Medical Buy up			0.00	213.00
Vision			0.91	4.55
Voluntary Life			1.50	7.50
Voluntary Life Spouse			0.75	3.75
<b>Net Pay</b>			<b>8390.51</b>	<b>32832.02</b>
<b>Net Pay Distribution</b>			Voucher No. 176316148DD	
Direct Deposit Net Check			8390.51	32832.02 A/C:9769

Voucher No. 176316148DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 03/08/2019

Dept: CA01

**Net Pay: 8390.51**

Eight Thousand Three Hundred Ninety And 51/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 02/22/2019 Company: 0TB48 - COBRA AVIATION SERVICES LLC Emp #: A3Q5  
 Period Start: 02/04/2019 14201 CALIBER DR STE 300 Dept: CA01 - AVIATION COS  
 Period End: 02/17/2019 OKLAHOMA CITY OK 73134 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	76.00	3876.00	12036.00
Overtime	76.50	32.00	2448.00	12240.00
Holiday	51.00	0.00	0.00	2040.00
Per Diem			1650.00	5850.00
<b>Gross</b>		<b>108.00</b>	<b>7974.00</b>	<b>32166.00</b>
<b>W/H Taxes</b>				
Medicare			88.54	375.12
Social Security			378.57	1603.93
Puerto Rico W/H(S/1)			1264.80	5263.20
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	16.60
Med Buy Up Spousal Surcharge			213.00	213.00
Medical Buy up			0.00	213.00
Vision			0.91	3.64
Voluntary Life			1.50	6.00
Voluntary Life Spouse			0.75	3.00
<b>Net Pay</b>			<b>6021.78</b>	<b>24441.51</b>
<b>Net Pay Distribution</b>			Voucher No. 174188725DD	
Direct Deposit Net Check			6021.78	24441.51 A/C:9769

Voucher No. 174188725DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 02/22/2019

Dept: CA01

**Net Pay: 6021.78**

Six Thousand Twenty One And 78/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	02/08/2019	Company:	0TB48 - COBRA AVIATION SERVICES LLC	Emp #:	A3Q5
Period Start:	01/21/2019		14201 CALIBER DR STE 300	Dept:	CA01 - AVIATION COS
Period End:	02/03/2019		OKLAHOMA CITY OK 73134	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	8160.00
Overtime	76.50	64.00	4896.00	9792.00
Holiday	51.00	0.00	0.00	2040.00
Per Diem			2100.00	4200.00
<b>Gross</b>		<b>144.00</b>	<b>11076.00</b>	<b>24192.00</b>
<b>W/H Taxes</b>				
Medicare			130.08	286.58
Social Security			556.20	1225.36
Puerto Rico W/H(S/1)			1795.20	3998.40
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	12.45
Medical Buy up			0.00	213.00
Vision			0.91	2.73
Voluntary Life			1.50	4.50
Voluntary Life Spouse			0.75	2.25
<b>Net Pay</b>			<b>8587.21</b>	<b>18419.73</b>
<b>Net Pay Distribution</b>			Voucher No. 172008914DD	
Direct Deposit Net Check			8587.21	18419.73 A/C:9769

Voucher No. 172008914DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 02/08/2019

Dept: CA01

**Net Pay: 8587.21**

Eight Thousand Five Hundred Eighty Seven And 21/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	01/25/2019	Company:	0TB48 - COBRA AVIATION SERVICES LLC	Emp #:	A3Q5
Period Start:	01/07/2019		14201 CALIBER DR STE 300	Dept:	CA01 - AVIATION COS
Period End:	01/20/2019		OKLAHOMA CITY OK 73134	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	4080.00
Overtime	76.50	64.00	4896.00	4896.00
Holiday	51.00	0.00	0.00	2040.00
Per Diem			2100.00	2100.00
<b>Gross</b>		<b>144.00</b>	<b>11076.00</b>	<b>13116.00</b>
<b>W/H Taxes</b>				
Medicare			130.08	156.50
Social Security			556.20	669.16
Puerto Rico W/H(S/1)			1795.20	2203.20
Puerto Rico EE Disability Insurance			20.88	27.00
<b>Deductions</b>				
Dental			4.15	8.30
Medical Buy up			0.00	213.00
Vision			0.91	1.82
Voluntary Life			1.50	3.00
Voluntary Life Spouse			0.75	1.50
<b>Net Pay</b>			<b>8566.33</b>	<b>9832.52</b>
<b>Net Pay Distribution</b>			Voucher No. 169827312DD	
Direct Deposit Net Check			8566.33	9832.52 A/C:9769

Voucher No. 169827312DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 01/25/2019

Dept: CA01

**Net Pay: 8566.33**

Eight Thousand Five Hundred Sixty Six And 33/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	01/11/2019	Company:	0TB48 - COBRA AVIATION SERVICES LLC	Emp #:	A3Q5
Period Start:	12/24/2018		14201 CALIBER DR STE 300	Dept:	CA01 - AVIATION COS
Period End:	01/06/2019		OKLAHOMA CITY OK 73134	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Holiday	51.00	40.00	2040.00	2040.00
<b>Gross</b>		<b>40.00</b>	<b>2040.00</b>	<b>2040.00</b>
<b>W/H Taxes</b>				
Medicare			26.42	26.42
Social Security			112.96	112.96
Puerto Rico W/H(S/1)			408.00	408.00
Puerto Rico EE Disability Insurance			6.12	6.12
<b>Deductions</b>				
Dental			4.15	4.15
Medical Buy up			213.00	213.00
Vision			0.91	0.91
Voluntary Life			1.50	1.50
Voluntary Life Spouse			0.75	0.75
<b>Net Pay</b>			<b>1266.19</b>	<b>1266.19</b> Voucher No. 167804323DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1266.19	1266.19 A/C:9769

Voucher No. 167804323DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 01/11/2019

Dept: CA01

**Net Pay: 1266.19**

One Thousand Two Hundred Sixty Six And 19/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

BENJAMIN HARGROVE

Pay Date:	12/28/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	12/10/2018		14201 CALIBER DRIVE STE 300	Dept:	CA01 - AVIATION COS
Period End:	12/23/2018		OKLAHOMA CITY OK 73134 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	70981.20
Overtime	76.50	76.00	5814.00	109052.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	51.00	0.00	0.00	1016.00
Per Diem			1950.00	24855.00
Regular Fixed			0.00	612.00
<b>Gross</b>		<b>156.00</b>	<b>11844.00</b>	<b>208881.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			140.37	2590.49
Social Security			0.00	7960.78
Puerto Rico W/H(S/1)			1978.80	34228.78
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			4.15	107.90
FSA			19.23	499.98
Medical Buy up			113.80	2958.80
Spousal Surcharge			75.00	1800.00
Vision			0.91	23.66
Voluntary Life			6.00	156.00
Voluntary Life Spouse			3.00	78.00
<b>Net Pay</b>			<b>9502.74</b>	<b>157511.41</b>
<b>Net Pay Distribution</b>			Voucher No. 166105420DD	
Direct Deposit Net Check			9502.74	157511.41 A/C:9769
<b>Employee Benefits, Allowances, and Other</b>				
GTL	0.00		0.00	16.12 *Earn/Benefit



Voucher No. 166105420DD

HIGHER POWER ELECTRICAL LLC  
14201 Caliber Dr STE 300  
Oklahoma City, OK 73134

DATE: 12/28/2018

Dept: CA01

**Net Pay:** **9502.74**

Nine Thousand Five Hundred Two And 74/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

BENJAMIN HARGROVE

Pay Date:	12/14/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	11/26/2018		14201 CALIBER DRIVE STE 300	Dept:	CA01 - AVIATION COS
Period End:	12/09/2018		OKLAHOMA CITY OK 73134 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	66901.20
Overtime	76.50	64.00	4896.00	103238.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	51.00	0.00	0.00	1016.00
Per Diem			2100.00	22905.00
Regular Fixed			0.00	612.00
<b>Gross</b>		<b>144.00</b>	<b>11076.00</b>	<b>197037.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			127.30	2450.12
Social Security			0.00	7960.78
Puerto Rico W/H(S/1)			1798.42	32249.98
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			4.15	103.75
FSA			19.23	480.75
Medical Buy up			113.80	2845.00
Spousal Surcharge			75.00	1725.00
Vision			0.91	22.75
Voluntary Life			6.00	150.00
Voluntary Life Spouse			3.00	75.00
<b>Net Pay</b>			<b>8928.19</b>	<b>148008.67</b>
<b>Net Pay Distribution</b>			Voucher No. 163651211DD	
Direct Deposit Net Check			8928.19	148008.67 A/C:9769
<b>Employee Benefits, Allowances, and Other</b>				
GTL	0.00		16.12	16.12 *Earn/Benefit



Voucher No. 163651211DD

HIGHER POWER ELECTRICAL LLC  
14201 Caliber Dr STE 300  
Oklahoma City, OK 73134

DATE: 12/14/2018

Dept: CA01

**Net Pay:** **8928.19**

Eight Thousand Nine Hundred Twenty Eight And 19/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	11/30/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	11/12/2018		14201 CALIBER DRIVE STE 300	Dept:	CA01 - AVIATION COS
Period End:	11/25/2018		OKLAHOMA CITY OK 73134 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	64.00	3264.00	62821.20
Overtime	76.50	32.00	2448.00	98342.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	51.00	16.00	816.00	1016.00
Per Diem			1500.00	20805.00
Regular Fixed			0.00	612.00
<b>Gross</b>		<b>112.00</b>	<b>8028.00</b>	<b>185961.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			91.57	2322.82
Social Security			0.00	7960.78
Puerto Rico W/H(S/1)			1305.60	30451.56
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			4.15	99.60
FSA			19.23	461.52
Medical Buy up			113.80	2731.20
Spousal Surcharge			75.00	1650.00
Vision			0.91	21.84
Voluntary Life			6.00	144.00
Voluntary Life Spouse			3.00	72.00
<b>Net Pay</b>			<b>6408.74</b>	<b>139080.48</b>
<b>Net Pay Distribution</b>			Voucher No. 161536149DD	
Direct Deposit Net Check			6408.74	139080.48 A/C:9769



Voucher No. 161536149DD

HIGHER POWER ELECTRICAL LLC  
14201 Caliber Dr STE 300  
Oklahoma City, OK 73134

DATE: 11/30/2018

Dept: CA01

**Net Pay:** **6408.74**

Six Thousand Four Hundred Eight And 74/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	11/16/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	10/29/2018		PO BOX 130	Dept:	CA01 - AVIATION COS
Period End:	11/11/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	59557.20
Overtime	76.50	64.00	4896.00	95894.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			2100.00	19305.00
Regular Fixed			0.00	612.00
<b>Gross</b>		<b>144.00</b>	<b>11076.00</b>	<b>177933.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			127.06	2231.25
Social Security			0.00	7960.78
Puerto Rico W/H(S/1)			1795.20	29145.96
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			4.15	95.45
FSA			19.23	442.29
Medical Buy up			113.80	2617.40
Spousal Surcharge			75.00	1575.00
Vision			0.91	20.93
Voluntary Life			6.00	138.00
Voluntary Life Spouse			3.00	69.00
<b>Net Pay</b>			<b>8931.65</b>	<b>132671.74</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			8931.65	132671.74

Voucher No. 159557227DD

A/C:9769



Voucher No. 159557227DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 11/16/2018

Dept: CA01

**Net Pay:** **8931.65**

Eight Thousand Nine Hundred Thirty One And 65/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	11/02/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	10/15/2018		PO BOX 130	Dept:	CA01 - AVIATION COS
Period End:	10/28/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	55477.20
Overtime	76.50	64.00	4896.00	90998.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			2100.00	17205.00
Regular Fixed			0.00	612.00
<b>Gross</b>		<b>144.00</b>	<b>11076.00</b>	<b>166857.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			127.06	2104.19
Social Security			0.00	7960.78
Puerto Rico W/H(S/1)			1795.20	27350.76
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			4.15	91.30
FSA			19.23	423.06
Medical Buy up			113.80	2503.60
Spousal Surcharge			75.00	1500.00
Vision			0.91	20.02
Voluntary Life			6.00	132.00
Voluntary Life Spouse			3.00	66.00
<b>Net Pay</b>			<b>8931.65</b>	<b>123740.09</b>
<b>Net Pay Distribution</b>			Voucher No. 157698271DD	
Direct Deposit Net Check			8931.65	123740.09 A/C:9769



Voucher No. 157698271DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 11/02/2018

Dept: CA01

**Net Pay:** **8931.65**

Eight Thousand Nine Hundred Thirty One And 65/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	10/19/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	10/01/2018		PO BOX 130	Dept:	CA01 - AVIATION COS
Period End:	10/14/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	60.00	3060.00	51397.20
Overtime	76.50	36.00	2754.00	86102.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			1350.00	15105.00
Regular Fixed			0.00	612.00
<b>Gross</b>		<b>96.00</b>	<b>7164.00</b>	<b>155781.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			81.21	1977.13
Social Security			0.00	7960.78
Puerto Rico W/H(S/1)			1162.80	25555.56
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			4.15	87.15
FSA			19.23	403.83
Medical Buy up			113.80	2389.80
Spousal Surcharge			75.00	1425.00
Vision			0.91	19.11
Voluntary Life			6.00	126.00
Voluntary Life Spouse			3.00	63.00
<b>Net Pay</b>			<b>5697.90</b>	<b>114808.44</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			5697.90	114808.44

Voucher No. 155747593DD

A/C:9769



Voucher No. 155747593DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 10/19/2018

Dept: CA01

**Net Pay:** **5697.90**

Five Thousand Six Hundred Ninety Seven And 90/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	10/05/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3Q5
Period Start:	09/17/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	09/30/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	40.00	2040.00	48337.20
Overtime	76.50	20.00	1530.00	83348.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			750.00	13755.00
Regular Fixed			0.00	612.00
<b>Gross</b>		<b>60.00</b>	<b>4320.00</b>	<b>148617.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			48.68	1895.92
Social Security			62.37	7960.78
Puerto Rico W/H(S/1)			714.00	24392.76
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			4.15	83.00
FSA			19.23	384.60
Medical Buy up			113.80	2276.00
Spousal Surcharge			75.00	1350.00
Vision			0.91	18.20
Voluntary Life			6.00	120.00
Voluntary Life Spouse			3.00	60.00
<b>Net Pay</b>			<b>3272.86</b>	<b>109110.54</b>
<b>Net Pay Distribution</b>			Voucher No. 153785265DD	
Direct Deposit Net Check			3272.86	109110.54 A/C:9769



Voucher No. 153785265DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 10/05/2018

Dept: PR

**Net Pay:** **3272.86**

Three Thousand Two Hundred Seventy Two And 86/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

BENJAMIN HARGROVE

Pay Date:	09/21/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	09/03/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	09/16/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	46297.20
Overtime	76.50	60.00	4590.00	81818.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			2100.00	13005.00
Regular Fixed			0.00	612.00
<b>Gross</b>		<b>140.00</b>	<b>10770.00</b>	<b>144297.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			122.63	1847.24
Social Security			524.33	7898.41
Puerto Rico W/H(S/1)			1734.00	23678.76
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			4.15	78.85
FSA			19.23	365.37
Medical Buy up			113.80	2162.20
Spousal Surcharge			75.00	1275.00
Vision			0.91	17.29
Voluntary Life			6.00	114.00
Voluntary Life Spouse			3.00	57.00
<b>Net Pay</b>			<b>8166.95</b>	<b>105837.68</b>
<b>Net Pay Distribution</b>			Voucher No. 151802609DD	
Direct Deposit Net Check			8166.95	105837.68 A/C:9769

Voucher No. 151802609DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 09/21/2018

Dept: PR

**Net Pay:** **8166.95**

Eight Thousand One Hundred Sixty Six And 95/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	09/07/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	08/20/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	09/02/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	42217.20
Overtime	76.50	76.00	5814.00	77228.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			2100.00	10905.00
Regular Fixed			0.00	612.00
<b>Gross</b>		<b>156.00</b>	<b>11994.00</b>	<b>133527.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			140.37	1724.61
Social Security			600.22	7374.08
Puerto Rico W/H(S/1)			1978.80	21944.76
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			4.15	74.70
FSA			19.23	346.14
Medical Buy up			113.80	2048.40
Spousal Surcharge			75.00	1200.00
Vision			0.91	16.38
Voluntary Life			6.00	108.00
Voluntary Life Spouse			3.00	54.00
<b>Net Pay</b>			<b>9052.52</b>	<b>97670.73</b>
<b>Net Pay Distribution</b>			Voucher No. 149866558DD	
Direct Deposit Net Check			9052.52	97670.73 A/C:9769

Voucher No. 149866558DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 09/07/2018

Dept: PR

**Net Pay:** 9052.52

Nine Thousand Fifty Two And 52/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	08/31/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	08/06/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	08/19/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	0.00	0.00	38137.20
Overtime	49.67	0.00	0.00	71414.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			150.00	8805.00
Regular Fixed			612.00	612.00
<b>Gross</b>			<b>762.00</b>	<b>121533.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			8.87	1584.24
Social Security			37.94	6773.86
Puerto Rico W/H(S/1)			122.40	19965.96
Puerto Rico EE Disability Insurance			0.00	41.70
<b>Deductions</b>				
Dental			0.00	70.55
FSA			0.00	326.91
Medical Buy up			0.00	1934.60
Spousal Surcharge			0.00	1125.00
Vision			0.00	15.47
Voluntary Life			0.00	102.00
Voluntary Life Spouse			0.00	51.00
<b>Net Pay</b>			<b>592.79</b>	<b>88618.21</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			592.79	88618.21

Voucher No. 148822234DD

A/C:9769



Voucher No. 148822234DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 08/31/2018

Dept: PR

**Net Pay:** **592.79**

Five Hundred Ninety Two And 79/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	08/28/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	08/24/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	08/24/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	40.00	1324.40	38137.20
Overtime	49.67	72.00	3576.24	71414.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			0.00	8655.00
<b>Gross</b>		<b>112.00</b>	<b>4900.64</b>	<b>120771.79</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			67.97	1575.37
Social Security			290.63	6735.92
Puerto Rico W/H(S/1)			980.13	19843.56
Puerto Rico EE Disability Insurance			14.70	41.70
<b>Deductions</b>				
Dental			4.15	70.55
FSA			19.23	326.91
Medical Buy up			113.80	1934.60
Spousal Surcharge			75.00	1125.00
Vision			0.91	15.47
Voluntary Life			6.00	102.00
Voluntary Life Spouse			3.00	51.00
<b>Net Pay</b>			<b>3325.12</b>	<b>88025.42</b> Check No. 7271815
<b>Net Pay Distribution</b>				
Manual Check			3325.12	88025.42 A/C:

Check No. 7271815

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 08/28/2018

Dept: PR

**Net Pay:** **3325.12**

Three Thousand Three Hundred Twenty Five And 12/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 08/27/2018 Company: 0TB48 - COBRA AVIATION SERVICES LLC  
 Period Start: 08/23/2018 14201 CALIBER DR STE 300  
 Period End: 08/23/2018 OKLAHOMA CITY OK 73134

Emp #: A3Q5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11(*)	-40.00	-1324.40	0.00
Overtime	49.67(*)	-72.00	-3576.24	0.00

*\*Denotes an override during payroll processing.*

<b>Gross</b>		<b>-112.00</b>	<b>-4900.64</b>	<b>0.00</b>
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**W/H Taxes**

Medicare			-67.97	0.00
Social Security			-290.63	0.00
Puerto Rico W/H(S/1)			-980.13	0.00
Puerto Rico EE Disability Insurance			-14.70	0.00

**Deductions**

Dental			-4.15	0.00
FSA			-19.23	0.00
Medical Buy up			-113.80	0.00
Spousal Surcharge			-75.00	0.00
Vision			-0.91	0.00
Voluntary Life			-6.00	0.00
Voluntary Life Spouse			-3.00	0.00

<b>Net Pay</b>			<b>-3325.12</b>	<b>0.00</b> Check No. 144265634
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**Net Pay Distribution**

Voided Check			-3325.12	0.00 A/C:
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Check No. 144265634

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 08/27/2018

Dept: PR

**Net Pay:** **-3325.12**

Minus Three Thousand Three Hundred Twenty Five And 12/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	08/24/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	08/06/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	08/19/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	68.00	3468.00	36812.80
Overtime	76.50	88.00	6732.00	67838.47
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			1950.00	8655.00
<b>Gross</b>		<b>156.00</b>	<b>12150.00</b>	<b>115871.15</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			144.81	1507.40
Social Security			619.19	6445.29
Puerto Rico W/H(S/1)			2040.00	18863.43
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	66.40
FSA			19.23	307.68
Medical Buy up			113.80	1820.80
Spousal Surcharge			75.00	1050.00
Vision			0.91	14.56
Voluntary Life			6.00	96.00
Voluntary Life Spouse			3.00	48.00
<b>Net Pay</b>			<b>9123.91</b>	<b>84700.30</b>
<b>Net Pay Distribution</b>			Voucher No. 148046477DD	
Direct Deposit Net Check			9123.91	84700.30 A/C:9769

Voucher No. 148046477DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 08/24/2018

Dept: PR

**Net Pay:** **9123.91**

Nine Thousand One Hundred Twenty Three And 91/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



## Earnings Statement

BENJAMIN HARGROVE

Pay Date:	08/10/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	07/23/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	08/05/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	51.00	80.00	4080.00	33344.80
Overtime	76.50	64.00	4896.00	61106.47
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			2100.00	6705.00
<b>Gross</b>		<b>144.00</b>	<b>11076.00</b>	<b>103721.15</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			127.06	1362.59
Social Security			543.30	5826.10
Puerto Rico W/H(S/1)			1795.20	16823.43
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	62.25
FSA			19.23	288.45
Medical Buy up			113.80	1707.00
Spousal Surcharge			75.00	975.00
Vision			0.91	13.65
Voluntary Life			6.00	90.00
Voluntary Life Spouse			3.00	45.00
<b>Net Pay</b>			<b>8388.35</b>	<b>75576.39</b>
<b>Net Pay Distribution</b>			Voucher No. 146126863DD	
Direct Deposit Net Check			8388.35	75576.39 A/C:9769

Voucher No. 146126863DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 08/10/2018

Dept: PR

**Net Pay:** **8388.35**

Eight Thousand Three Hundred Eighty Eight And 35/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 07/27/2018 Company: 0TB48 - COBRA AVIATION SERVICES LLC  
 Period Start: 07/09/2018 14201 CALIBER DR STE 300  
 Period End: 07/22/2018 OKLAHOMA CITY OK 73134

Emp #: A3Q5  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11(*)	40.00	1324.40	1324.40
Overtime	49.67(*)	72.00	3576.24	3576.24

*\*Denotes an override during payroll processing.*

<b>Gross</b>		<b>112.00</b>	<b>4900.64</b>	<b>4900.64</b>
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**W/H Taxes**

Medicare			67.97	67.97
Social Security			290.63	290.63
Puerto Rico W/H(S/1)			980.13	980.13
Puerto Rico EE Disability Insurance			14.70	14.70

**Deductions**

Dental			4.15	4.15
FSA			19.23	19.23
Medical Buy up			113.80	113.80
Spousal Surcharge			75.00	75.00
Vision			0.91	0.91
Voluntary Life			6.00	6.00
Voluntary Life Spouse			3.00	3.00

<b>Net Pay</b>			<b>3325.12</b>	<b>3325.12</b> Voucher No. 144265634DD
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**Net Pay Distribution**

Direct Deposit Net Check			3325.12	3325.12 A/C:9769
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Voucher No. 144265634DD

COBRA AVIATION SERVICES LLC  
 14201 CALIBER DR STE 300  
 OKLAHOMA CITY, OK 73134

DATE: 07/27/2018

Dept: PR

**Net Pay:** **3325.12**

Three Thousand Three Hundred Twenty Five And 12/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	07/13/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	06/25/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	07/08/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	29264.80
Overtime	49.67	144.00	7151.76	56210.47
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			0.00	4605.00
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>92645.15</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			139.02	1235.53
Social Security			594.42	5282.80
Puerto Rico W/H(S/1)			1960.11	15028.23
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	58.10
FSA			19.23	269.22
Medical Buy up			113.80	1593.20
Spousal Surcharge			75.00	900.00
Vision			0.91	12.74
Voluntary Life			6.00	84.00
Voluntary Life Spouse			3.00	42.00
<b>Net Pay</b>			<b>6884.92</b>	<b>67188.04</b>
<b>Net Pay Distribution</b>			Voucher No. 142404403DD	
Direct Deposit Net Check			6884.92	67188.04 A/C:9769

Voucher No. 142404403DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 07/13/2018

Dept: PR

**Net Pay:** **6884.92**

Six Thousand Eight Hundred Eighty Four And 92/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	06/29/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	06/11/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	06/24/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	26616.00
Overtime	49.67	144.00	7151.76	49058.71
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			0.00	4605.00
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>82844.59</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			139.02	1096.51
Social Security			594.42	4688.38
Puerto Rico W/H(S/1)			1960.11	13068.12
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	53.95
FSA			19.23	249.99
Medical Buy up			113.80	1479.40
Spousal Surcharge			75.00	825.00
Vision			0.91	11.83
Voluntary Life			6.00	78.00
Voluntary Life Spouse			3.00	39.00
<b>Net Pay</b>			<b>6884.92</b>	<b>60303.12</b>
<b>Net Pay Distribution</b>			Voucher No. 140588123DD	
Direct Deposit Net Check			6884.92	60303.12 A/C:9769



Voucher No. 140588123DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 06/29/2018

Dept: PR

**Net Pay:** **6884.92**

Six Thousand Eight Hundred Eighty Four And 92/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	06/15/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	05/28/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	06/10/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	23967.20
Overtime	49.67	144.00	7151.76	41906.95
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			0.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			0.00	4605.00
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>73044.03</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			0.00	924.29
Medicare			139.02	957.49
Social Security			594.42	4093.96
Puerto Rico W/H(S/1)			1960.11	11108.01
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	49.80
FSA			19.23	230.76
Medical Buy up			113.80	1365.60
Spousal Surcharge			75.00	750.00
Vision			0.91	10.92
Voluntary Life			6.00	72.00
Voluntary Life Spouse			3.00	36.00
<b>Net Pay</b>			<b>6884.92</b>	<b>53418.20</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			6884.92	53418.20

Voucher No. 138947950DD

A/C:9769

Voucher No. 138947950DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 06/15/2018

Dept: PR

**Net Pay:** **6884.92**

Six Thousand Eight Hundred Eighty Four And 92/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	06/01/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3Q5
Period Start:	05/14/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	05/27/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	25.00(*)	10.00	250.00	21318.40
Overtime	37.50	0.00	0.00	34755.19
Higher Power Sick	33.11	0.00	0.00	264.88
Day Rate			2100.00	2100.00
Holiday	25.00	0.00	0.00	200.00
Per Diem			100.00	4605.00

*\*Denotes an override during payroll processing.*

<b>Gross</b>	<b>10.00</b>	<b>2450.00</b>	<b>63243.47</b>
<b>W/H Taxes</b>			
Federal W/H(S/1)		0.00	924.29
Medicare		30.99	818.47
Social Security		132.49	3499.54
Puerto Rico W/H(S/1)		470.00	9147.90
Puerto Rico EE Disability Insurance		0.00	27.00

<b>Deductions</b>			
Dental		4.15	45.65
FSA		19.23	211.53
Medical Buy up		113.80	1251.80
Spousal Surcharge		75.00	675.00
Vision		0.91	10.01
Voluntary Life		6.00	66.00
Voluntary Life Spouse		3.00	33.00

<b>Net Pay</b>	<b>1594.43</b>	<b>46533.28</b>	Voucher No. 137060566DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	1594.43	46533.28	A/C:9769

Voucher No. 137060566DD

HIGHER POWER ELECTRICAL LLC  
4727 Gallardia Parkway STE 200  
Oklahoma City, OK 73142

DATE: 06/01/2018

Dept: PR

**Net Pay:** **1594.43**

One Thousand Five Hundred Ninety Four And 43/100 Dollars

BENJAMIN HARGROVE  
1112 CHEVELLY COURT  
DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	05/18/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	04/30/2018	PO BOX 130		Dept:	20000 - CTD - No LOB associated
Period End:	05/13/2018	PLAINVIEW TX 79073	(405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	25.00	60.00	1500.00	21068.40
Overtime	37.50	23.00	862.50	34755.19
Higher Power Sick	33.11	0.00	0.00	264.88
Holiday	25.00	0.00	0.00	200.00
Per Diem			900.00	4505.00
<b>Gross</b>		<b>83.00</b>	<b>3262.50</b>	<b>60793.47</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			300.27	924.29
Medicare			31.17	787.48
Social Security			133.26	3367.05
Puerto Rico W/H(S/1)			0.00	8677.90
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	41.50
FSA			19.23	192.30
Medical Buy up			113.80	1138.00
Spousal Surcharge			75.00	600.00
Vision			0.91	9.10
Voluntary Life			6.00	60.00
Voluntary Life Spouse			3.00	30.00
<b>Net Pay</b>			<b>2575.71</b>	<b>44938.85</b>
<b>Net Pay Distribution</b>			Voucher No. 135213020DD	
Direct Deposit Net Check			2575.71	44938.85 A/C:9769

Voucher No. 135213020DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 05/18/2018

Dept: 20000

**Net Pay: 2575.71**

Two Thousand Five Hundred Seventy Five And 71/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 05/04/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A3Q5  
 Period Start: 04/16/2018 PO BOX 130 Dept: 20000 - CTD - No LOB associated  
 Period End: 04/29/2018 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	25.00	80.00	2000.00	19568.40
Overtime	37.50	34.50	1293.75	33892.69
Higher Power Sick	33.11	0.00	0.00	264.88
Holiday	25.00	0.00	0.00	200.00
Per Diem			1100.00	3605.00
<b>Gross</b>		<b>114.50</b>	<b>4393.75</b>	<b>57530.97</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			505.15	624.02
Medicare			44.67	756.31
Social Security			191.00	3233.79
Puerto Rico W/H(S/1)			0.00	8677.90
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	37.35
FSA			19.23	173.07
Medical Buy up			113.80	1024.20
Spousal Surcharge			75.00	525.00
Vision			0.91	8.19
Voluntary Life			6.00	54.00
Voluntary Life Spouse			3.00	27.00
<b>Net Pay</b>			<b>3430.84</b>	<b>42363.14</b> Voucher No. 133357165DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			3430.84	42363.14 A/C:9769

Voucher No. 133357165DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 05/04/2018

Dept: 20000

**Net Pay: 3430.84**

Three Thousand Four Hundred Thirty And 84/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 04/20/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A3Q5  
 Period Start: 04/02/2018 PO BOX 130 Dept: 20000 - CTD - No LOB associated  
 Period End: 04/15/2018 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	25.00	40.00	1000.00	17568.40
Overtime	37.50	4.00	150.00	32598.94
Higher Power Sick	33.11	0.00	0.00	264.88
Holiday	25.00	0.00	0.00	200.00
Per Diem			340.00	2505.00
<b>Gross</b>		<b>44.00</b>	<b>1490.00</b>	<b>53137.22</b>
<b>W/H Taxes</b>				
Federal W/H(S/1)			118.87	118.87
Medicare			13.59	711.64
Social Security			58.09	3042.79
Puerto Rico W/H(S/1)			0.00	8677.90
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	33.20
FSA			19.23	153.84
Medical Buy up			113.80	910.40
Spousal Surcharge			75.00	450.00
Vision			0.91	7.28
Voluntary Life			6.00	48.00
Voluntary Life Spouse			3.00	24.00
<b>Net Pay</b>			<b>1077.36</b>	<b>38932.30</b> Voucher No. 131553601DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1077.36	38932.30 A/C:9769

Voucher No. 131553601DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 04/20/2018

Dept: 20000

**Net Pay: 1077.36**

One Thousand Seventy Seven And 36/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 04/06/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A3Q5  
 Period Start: 03/19/2018 PO BOX 130 Dept: 20000 - CTD - No LOB associated  
 Period End: 04/01/2018 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	25.00	80.00	2000.00	16568.40
Overtime	37.50	21.00	787.50	32448.94
Higher Power Sick	33.11	0.00	0.00	264.88
Holiday	25.00	8.00	200.00	200.00
Per Diem			850.00	2165.00
<b>Gross</b>		<b>109.00</b>	<b>3837.50</b>	<b>51647.22</b>
<b>W/H Taxes</b>				
Medicare			40.23	698.05
Social Security			172.01	2984.70
Puerto Rico W/H(S/1)			597.50	8677.90
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	29.05
FSA			19.23	134.61
Medical Buy up			113.80	796.60
Spousal Surcharge			75.00	375.00
Vision			0.91	6.37
Voluntary Life			6.00	42.00
Voluntary Life Spouse			3.00	21.00
<b>Net Pay</b>			<b>2805.67</b>	<b>37854.94</b> Voucher No. 129780497DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2805.67	37854.94 A/C:9769

Voucher No. 129780497DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 04/06/2018

Dept: 20000

**Net Pay: 2805.67**

Two Thousand Eight Hundred Five And 67/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	03/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	03/05/2018	PO BOX 130		Dept:	20000 - CTD - No LOB associated
Period End:	03/18/2018	PLAINVIEW TX 79073	(405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	14568.40
Overtime	49.67	43.50	2160.43	31661.44
Higher Power Sick	33.11	8.00	264.88	264.88
Per Diem			1105.00	1315.00
<b>Gross</b>		<b>131.50</b>	<b>6179.11</b>	<b>47809.72</b>
<b>W/H Taxes</b>				
Medicare			70.48	657.82
Social Security			301.38	2812.69
Puerto Rico W/H(S/1)			1014.82	8080.40
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	24.90
FSA			19.23	115.38
Medical Buy up			113.80	682.80
Spousal Surcharge			75.00	300.00
Vision			0.91	5.46
Voluntary Life			6.00	36.00
Voluntary Life Spouse			3.00	18.00
<b>Net Pay</b>			<b>4570.34</b>	<b>35049.27</b>
<b>Net Pay Distribution</b>			Voucher No. 127940190DD	
Direct Deposit Net Check			4570.34	35049.27 A/C:9769

Voucher No. 127940190DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 03/23/2018

Dept: 20000

**Net Pay: 4570.34**

Four Thousand Five Hundred Seventy And 34/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date: 03/09/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC Emp #: A3Q5  
 Period Start: 02/19/2018 PO BOX 130 Dept: 20000 - CTD - No LOB associated  
 Period End: 03/04/2018 PLAINVIEW TX 79073 (405) 226-0963 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	40.00	1324.40	11919.60
Overtime	49.67	18.00	893.97	29501.01
Per Diem			210.00	210.00
<b>Gross</b>		<b>58.00</b>	<b>2428.37</b>	<b>41630.61</b>
<b>W/H Taxes</b>				
Medicare			29.08	587.34
Social Security			124.33	2511.31
Puerto Rico W/H(S/1)			443.67	7065.58
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	20.75
FSA			19.23	96.15
Medical Buy up			113.80	569.00
Spousal Surcharge			75.00	225.00
Vision			0.91	4.55
Voluntary Life			6.00	30.00
Voluntary Life Spouse			3.00	15.00
<b>Net Pay</b>			<b>1609.20</b>	<b>30478.93</b> Voucher No. 125995782DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1609.20	30478.93 A/C:9769

Voucher No. 125995782DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 03/09/2018

Dept: 20000

**Net Pay: 1609.20**

One Thousand Six Hundred Nine And 20/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	80.00	2648.80	10595.20
Overtime	49.67	144.00	7151.76	28607.04
	Gross	224.00	9800.56	39202.24
W/H Taxes				
Medicare			139.02	558.26
Social Security			594.42	2386.98
Puerto Rico W/H(S/1)			1960.11	6621.91
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			4.15	16.60
FSA			19.23	76.92
Medical Buy up			113.80	455.20
Spousal Surcharge			75.00	150.00
Vision			0.91	3.64
Voluntary Life			6.00	24.00
Voluntary Life Spouse			3.00	12.00
	Net Pay		6884.92	28869.73
Net Pay Distribution				
Direct Deposit Net Check			6884.92	28869.73

Voucher No. 124149345DD

A/C:9769

Voucher No. 124149345DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 02/23/2018

Dept: PR

**Net Pay: 6884.92**

Six Thousand Eight Hundred Eighty Four And 92/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	02/09/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	01/22/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/04/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	33.11	80.00	2648.80	7946.40
Overtime	49.67	144.00	7151.76	21455.28
	Gross	224.00	9800.56	29401.68
W/H Taxes				
Medicare			139.02	419.24
Social Security			594.42	1792.56
Puerto Rico W/H(S/1)			2701.68	4661.80
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			4.15	12.45
FSA			19.23	57.69
Medical Buy up			113.80	341.40
Spousal Surcharge			75.00	75.00
Vision			0.91	2.73
Voluntary Life			6.00	18.00
Voluntary Life Spouse			3.00	9.00
	Net Pay		6143.35	21984.81
Net Pay Distribution				
Direct Deposit Net Check			6143.35	21984.81

Voucher No. 122318561DD

A/C:9769

Voucher No. 122318561DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 02/09/2018

Dept: PR

**Net Pay: 6143.35**

Six Thousand One Hundred Forty Three And 35/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	01/26/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	01/08/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	01/21/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	5297.60
Overtime	49.67	144.00	7151.76	14303.52
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>19601.12</b>
<b>W/H Taxes</b>				
Medicare			140.11	280.22
Social Security			599.07	1198.14
Puerto Rico W/H(S/O)			980.06	1960.12
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			4.15	8.30
FSA			19.23	38.46
Medical Buy up			113.80	227.60
Vision			0.91	1.82
Voluntary Life			6.00	12.00
Voluntary Life Spouse			3.00	6.00
<b>Net Pay</b>			<b>7934.23</b>	<b>15841.46</b>
<b>Net Pay Distribution</b>			Voucher No. 120568116DD	
Direct Deposit Net Check			7934.23	15841.46 A/C:9769

Voucher No. 120568116DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 01/26/2018

Dept: PR

**Net Pay: 7934.23**

Seven Thousand Nine Hundred Thirty Four And 23/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	01/12/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	12/25/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	01/07/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	2648.80
Overtime	49.67	144.00	7151.76	7151.76
<b>Gross</b>		<b>224.00</b>	<b>9800.56</b>	<b>9800.56</b>
<b>W/H Taxes</b>				
Medicare			140.11	140.11
Social Security			599.07	599.07
Puerto Rico W/H(S/O)			980.06	980.06
Puerto Rico EE Disability Insurance			27.00	27.00
<b>Deductions</b>				
Dental			4.15	4.15
FSA			19.23	19.23
Medical Buy up			113.80	113.80
Vision			0.91	0.91
Voluntary Life			6.00	6.00
Voluntary Life Spouse			3.00	3.00
<b>Net Pay</b>			<b>7907.23</b>	<b>7907.23</b> Voucher No. 118878663DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			7907.23	7907.23 A/C:9769

Voucher No. 118878663DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 01/12/2018

Dept: PR

**Net Pay: 7907.23**

Seven Thousand Nine Hundred Seven And 23/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	12/11/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	80.00	2648.80	2913.68
Overtime	49.67	144.00	7151.76	7151.76
Day Rate			0.00	1400.00
Holiday Bonus			1111.11	1111.11
Per Diem			0.00	70.00
Stand by	33.11	0.00	0.00	264.88
<b>Gross</b>		<b>224.00</b>	<b>10911.67</b>	<b>12911.43</b>
<b>W/H Taxes</b>				
Medicare			158.22	186.20
Social Security			676.52	796.16
Puerto Rico W/H(S/O)			1091.17	1284.15
Puerto Rico EE Disability Insurance			21.21	26.99
<b>Deductions</b>				
<b>Net Pay</b>			<b>8964.55</b>	<b>10617.93</b> Voucher No. 117244681DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			8964.55	10617.93 A/C:9769

Voucher No. 117244681DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 12/29/2017

Dept: PR

**Net Pay: 8964.55**

Eight Thousand Nine Hundred Sixty Four And 55/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

## Earnings Statement

BENJAMIN HARGROVE

Pay Date:	12/22/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3Q5
Period Start:	12/22/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/22/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	0.00	0.00	264.88
Day Rate			1400.00	1400.00
Per Diem			35.00	70.00
Stand by	33.11	8.00	264.88	264.88
<b>Gross</b>		<b>8.00</b>	<b>1699.88</b>	<b>1999.76</b>
<b>W/H Taxes</b>				
Medicare			24.14	27.98
Social Security			103.22	119.64
Puerto Rico W/H(S/O)			166.49	192.98
Puerto Rico EE Disability Insurance			4.99	5.78
<b>Deductions</b>				
<b>Net Pay</b>			<b>1401.04</b>	<b>1653.38</b> Voucher No. 115682890DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			1401.04	1653.38 A/C:9769

Voucher No. 115682890DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 12/22/2017

Dept: PR

**Net Pay: 1401.04**

One Thousand Four Hundred One And 04/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****BENJAMIN HARGROVE**

Pay Date:	12/15/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3Q5
Period Start:	11/27/2017	PO BOX 130	Dept: 20000 - CTD - No LOB associated
Period End:	12/10/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.11	8.00	264.88	264.88
Per Diem			35.00	35.00
<b>Gross</b>		<b>8.00</b>	<b>299.88</b>	<b>299.88</b>
<b>W/H Taxes</b>				
Medicare			3.84	3.84
Social Security			16.42	16.42
Puerto Rico W/H(S/O)			26.49	26.49
Puerto Rico EE Disability Insurance			0.79	0.79
<b>Deductions</b>				
<b>Net Pay</b>			<b>252.34</b>	<b>252.34</b> Voucher No. 114067642DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			252.34	252.34 A/C:9769

Voucher No. 114067642DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 12/15/2017

Dept: 20000

**Net Pay: 252.34**

Two Hundred Fifty Two And 34/100 Dollars

BENJAMIN HARGROVE  
 1112 CHEVELLY COURT  
 DENTON, TX 76209

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****AARON MALDANADO**

Pay Date: 09/07/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 08/20/2018 170 BEAN CEMETERY RD  
 Period End: 09/02/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	39.00	0.00	0.00	34528.20
Overtime	58.50	0.00	0.00	82269.30
5 Star PTO	39.00	16.94	660.66	660.66
Day Rate			0.00	5127.70
Per Diem			0.00	4200.00
<b>Gross</b>		<b>16.94</b>	<b>660.66</b>	<b>126785.86</b>
<b>W/H Taxes</b>				
Medicare			9.58	1775.75
Social Security			40.96	7592.94
Puerto Rico W/H(S/O)			128.17	23756.50
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			19.82	3803.55
Dental			0.00	5.83
Medical Base			0.00	113.41
Voluntary Life			0.00	22.88
<b>Net Pay</b>			<b>462.13</b>	<b>89688.00</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			462.13	89688.00 A/C:6770
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			19.82	3803.55 *Company Match

Voucher No. 149929775DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 09/07/2018

Dept: PR

**Net Pay: 462.13**

Four Hundred Sixty Two And 13/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****AARON MALDANADO**

Pay Date: 08/24/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 08/06/2018 170 BEAN CEMETERY RD  
 Period End: 08/19/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	39.00	80.00	3120.00	34528.20
Overtime	58.50	64.00	3744.00	82269.30
Day Rate			0.00	5127.70
Per Diem			2100.00	4200.00
<b>Gross</b>		<b>144.00</b>	<b>8964.00</b>	<b>126125.20</b>
<b>W/H Taxes</b>				
Medicare			99.37	1766.17
Social Security			424.90	7551.98
Puerto Rico W/H(S/O)			1319.02	23628.33
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			268.92	3783.73
Dental			0.53	5.83
Medical Base			10.31	113.41
Voluntary Life			2.08	22.88
<b>Net Pay</b>			<b>6838.87</b>	<b>89225.87</b>
<b>Net Pay Distribution</b>			Voucher No. 148092260DD	
Direct Deposit Net Check			6838.87	89225.87 A/C:6770
<b>Employee Benefits, Allowances, and Other</b>			<b>Current Period</b>	<b>Year To Date YTD Taken Available</b>
401k EE % - Match			268.92	3783.73 *Company Match

Voucher No. 148092260DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 08/24/2018

Dept: PR

**Net Pay: 6838.87**

Six Thousand Eight Hundred Thirty Eight And 87/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****AARON MALDANADO**

Pay Date: 08/10/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 07/23/2018 170 BEAN CEMETERY RD  
 Period End: 08/05/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	39.00	80.00	3120.00	31408.20
Overtime	58.50	64.00	3744.00	78525.30
Day Rate			0.00	5127.70
Per Diem			2100.00	2100.00
<b>Gross</b>		<b>144.00</b>	<b>8964.00</b>	<b>117161.20</b>
<b>W/H Taxes</b>				
Medicare			99.37	1666.80
Social Security			424.90	7127.08
Puerto Rico W/H(S/O)			1319.02	22309.31
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			268.92	3514.81
Dental			0.53	5.30
Medical Base			10.31	103.10
Voluntary Life			2.08	20.80
<b>Net Pay</b>			<b>6838.87</b>	<b>82387.00</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			6838.87	82387.00 A/C:6770
<b>Employee Benefits, Allowances, and Other</b>				
			<b>Current Period</b>	<b>Year To Date</b>
401k EE % - Match			268.92	3514.81 *Company Match

Voucher No. 146038141DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 08/10/2018

Dept: PR

**Net Pay: 6838.87**

Six Thousand Eight Hundred Thirty Eight And 87/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****AARON MALDANADO**

Pay Date: 07/27/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 07/09/2018 170 BEAN CEMETERY RD  
 Period End: 07/22/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	28288.20
Overtime	70.95	144.00	10216.80	74781.30
Day Rate			0.00	5127.70
<b>Gross</b>		<b>224.00</b>	<b>14000.80</b>	<b>108197.20</b>
<b>W/H Taxes</b>				
Medicare			202.85	1567.43
Social Security			867.38	6702.18
Puerto Rico W/H(S/O)			2716.16	20990.29
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			420.02	3245.89
Dental			0.53	4.77
Medical Base			10.31	92.79
Voluntary Life			2.08	18.72
<b>Net Pay</b>			<b>9781.47</b>	<b>75548.13</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			9781.47	75548.13
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			420.02	3245.89
				*Company Match

Voucher No. 144225271DD

A/C:6770

Voucher No. 144225271DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 07/27/2018

Dept: PR

**Net Pay: 9781.47**

Nine Thousand Seven Hundred Eighty One And 47/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****AARON MALDANADO**

Pay Date: 07/13/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/25/2018 170 BEAN CEMETERY RD  
 Period End: 07/08/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	40.00	1892.00	24504.20
Overtime	70.95	72.00	5108.40	64564.50
Day Rate			0.00	5127.70
<b>Gross</b>		<b>112.00</b>	<b>7000.40</b>	<b>94196.40</b>
<b>W/H Taxes</b>				
Medicare			101.35	1364.58
Social Security			433.35	5834.80
Puerto Rico W/H(S/O)			1358.08	18274.13
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			210.01	2825.87
Dental			0.53	4.24
Medical Base			10.31	82.48
Voluntary Life			2.08	16.64
<b>Net Pay</b>			<b>4884.69</b>	<b>65766.66</b>
<b>Net Pay Distribution</b>			Voucher No. 142410956DD	
Direct Deposit Net Check			4884.69	65766.66 A/C:6770
<b>Employee Benefits, Allowances, and Other</b>			<b>Current Period</b>	<b>Year To Date YTD Taken Available</b>
401k EE % - Match			210.01	2825.87 *Company Match

Voucher No. 142410956DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 07/13/2018

Dept: PR

**Net Pay: 4884.69**

Four Thousand Eight Hundred Eighty Four And 69/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****AARON MALDANADO**

Pay Date: 06/29/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 06/11/2018 170 BEAN CEMETERY RD  
 Period End: 06/24/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	47.30	80.00	3784.00	22612.20	
Overtime	70.95	144.00	10216.80	59456.10	
Day Rate			0.00	5127.70	
<b>Gross</b>		<b>224.00</b>	<b>14000.80</b>	<b>87196.00</b>	
<b>W/H Taxes</b>					
Medicare			202.85	1263.23	
Social Security			867.38	5401.45	
Puerto Rico W/H(S/O)			2716.16	16916.05	
Puerto Rico EE Disability Insurance			0.00	27.00	
<b>Deductions</b>					
401k EE %			420.02	2615.86	
Dental			0.53	3.71	
Medical Base			10.31	72.17	
Voluntary Life			2.08	14.56	
<b>Net Pay</b>			<b>9781.47</b>	<b>60881.97</b>	Voucher No. 140598061DD
<b>Net Pay Distribution</b>					
Direct Deposit Net Check			9781.47	60881.97	A/C:6770
<b>Employee Benefits, Allowances, and Other</b>					
			<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken Available</b>
401k EE % - Match			420.02	2615.86	*Company Match

Voucher No. 140598061DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/29/2018

Dept: PR

**Net Pay: 9781.47**

Nine Thousand Seven Hundred Eighty One And 47/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****AARON MALDANADO**

Pay Date: 06/15/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 05/28/2018 170 BEAN CEMETERY RD  
 Period End: 06/10/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	18828.20
Overtime	70.95	144.00	10216.80	49239.30
Day Rate			0.00	5127.70
<b>Gross</b>		<b>224.00</b>	<b>14000.80</b>	<b>73195.20</b>
<b>W/H Taxes</b>				
Medicare			202.85	1060.38
Social Security			867.38	4534.07
Puerto Rico W/H(S/O)			2716.16	14199.89
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			420.02	2195.84
Dental			0.53	3.18
Medical Base			10.31	61.86
Voluntary Life			2.08	12.48
<b>Net Pay</b>			<b>9781.47</b>	<b>51100.50</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			9781.47	51100.50
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			420.02	2195.84
				*Company Match

Voucher No. 138950629DD

A/C:6770

Voucher No. 138950629DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/15/2018

Dept: PR

**Net Pay: 9781.47**

Nine Thousand Seven Hundred Eighty One And 47/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****AARON MALDANADO**

Pay Date: 06/01/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 05/14/2018 170 BEAN CEMETERY RD  
 Period End: 05/27/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	40.00	1892.00	15044.20
Overtime	70.95	72.00	5108.40	39022.50
Day Rate			5000.00	5127.70
<b>Gross</b>		<b>112.00</b>	<b>12000.40</b>	<b>59194.40</b>
<b>W/H Taxes</b>				
Medicare			173.85	857.53
Social Security			743.35	3666.69
Puerto Rico W/H(S/O)			2328.08	11483.73
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			360.01	1775.82
Dental			0.53	2.65
Medical Base			10.31	51.55
Voluntary Life			2.08	10.40
<b>Net Pay</b>			<b>8382.19</b>	<b>41319.03</b>
<b>Net Pay Distribution</b>			Voucher No. 137088783DD	
Direct Deposit Net Check			8382.19	41319.03 A/C:6770
<b>Employee Benefits, Allowances, and Other</b>			<b>Current Period</b>	<b>Year To Date YTD Taken Available</b>
401k EE % - Match			360.01	1775.82 *Company Match

Voucher No. 137088783DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 06/01/2018

Dept: PR

**Net Pay: 8382.19**

Eight Thousand Three Hundred Eighty Two And 19/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****AARON MALDANADO**

Pay Date: 05/18/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 04/30/2018 170 BEAN CEMETERY RD  
 Period End: 05/13/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	40.00	1892.00	13152.20
Overtime	70.95	72.00	5108.40	33914.10
Day Rate			0.00	127.70
<b>Gross</b>		<b>112.00</b>	<b>7000.40</b>	<b>47194.00</b>
<b>W/H Taxes</b>				
Medicare			101.35	683.68
Social Security			433.35	2923.34
Puerto Rico W/H(S/O)			1358.08	9155.65
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			210.01	1415.81
Dental			0.53	2.12
Medical Base			10.31	41.24
Voluntary Life			2.08	8.32
<b>Net Pay</b>			<b>4884.69</b>	<b>32936.84</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			4884.69	32936.84
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			210.01	1415.81
				*Company Match

Voucher No. 135300386DD

A/C:6770

Voucher No. 135300386DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 05/18/2018

Dept: PR

**Net Pay: 4884.69**

Four Thousand Eight Hundred Eighty Four And 69/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****AARON MALDANADO**

Pay Date: 05/04/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 04/16/2018 170 BEAN CEMETERY RD  
 Period End: 04/29/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	11260.20
Overtime	70.95	144.00	10216.80	28805.70
Day Rate			0.00	127.70
<b>Gross</b>		<b>224.00</b>	<b>14000.80</b>	<b>40193.60</b>
<b>W/H Taxes</b>				
Medicare			202.85	582.33
Social Security			867.38	2489.99
Puerto Rico W/H(S/O)			2716.16	7797.57
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			420.02	1205.80
Dental			0.53	1.59
Medical Base			10.31	30.93
Voluntary Life			2.08	6.24
<b>Net Pay</b>			<b>9781.47</b>	<b>28052.15</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			9781.47	28052.15 A/C:6770
<b>Employee Benefits, Allowances, and Other</b>				
401k EE % - Match			420.02	1205.80 *Company Match

Voucher No. 133543006DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 05/04/2018

Dept: PR

**Net Pay: 9781.47**

Nine Thousand Seven Hundred Eighty One And 47/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****AARON MALDANADO**

Pay Date: 04/20/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 04/02/2018 170 BEAN CEMETERY RD  
 Period End: 04/15/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	7476.20
Overtime	70.95	144.00	10216.80	18588.90
Day Rate			0.00	127.70
<b>Gross</b>		<b>224.00</b>	<b>14000.80</b>	<b>26192.80</b>
<b>W/H Taxes</b>				
Medicare			202.85	379.48
Social Security			867.38	1622.61
Puerto Rico W/H(S/O)			2716.16	5081.41
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
401k EE %			420.02	785.78
Dental			0.53	1.06
Medical Base			10.31	20.62
Voluntary Life			2.08	4.16
<b>Net Pay</b>			<b>9781.47</b>	<b>18270.68</b>
<b>Net Pay Distribution</b>			Voucher No. 131504443DD	
Direct Deposit Net Check			9781.47	18270.68 A/C:6770
<b>Employee Benefits, Allowances, and Other</b>			<b>Current Period</b>	<b>Year To Date YTD Taken Available</b>
401k EE % - Match			420.02	785.78 *Company Match

Voucher No. 131504443DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 04/20/2018

Dept: PR

**Net Pay: 9781.47**

Nine Thousand Seven Hundred Eighty One And 47/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****AARON MALDANADO**

Pay Date: 04/06/2018 Company: 0UB44 - 5 STAR ELECTRIC LLC  
 Period Start: 03/19/2018 170 BEAN CEMETERY RD  
 Period End: 04/01/2018 MADISONVILLE KY 42431 (405) 608-8191

Emp #: A4B9  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	74.00	3500.20	3692.20
Regular	32.00(*)	6.00	192.00	0.00
Overtime	70.95	118.00	8372.10	8372.10
Day Rate			127.70	127.70

*\*Denotes an override during payroll processing.*

<b>Gross</b>	<b>198.00</b>	<b>12192.00</b>	<b>12192.00</b>
<b>W/H Taxes</b>			
Medicare		176.63	176.63
Social Security		755.23	755.23
Puerto Rico W/H(S/O)		2365.25	2365.25
Puerto Rico EE Disability Insurance		27.00	27.00

<b>Deductions</b>			
401k EE %		365.76	365.76
Dental		0.53	0.53
Medical Base		10.31	10.31
Voluntary Life		2.08	2.08

**Net Pay** **8489.21** **8489.21** Voucher No. 129681891DD

**Net Pay Distribution**

Direct Deposit Net Check 8489.21 8489.21 A/C:6770

**Employee Benefits, Allowances, and Other**

401k EE % - Match Current Period 365.76 Year To Date 365.76 YTD Taken Available  
 \*Company Match

Voucher No. 129681891DD

5 STAR ELECTRIC LLC  
 175 State Route 109 N  
 Clay, KY 42404

DATE: 04/06/2018

Dept: PR

**Net Pay:** **8489.21**

Eight Thousand Four Hundred Eighty Nine And 21/100 Dollars

AARON MALDANADO  
 842 PORTLAND ST E  
 LEHIGH ACRES, FL 33974

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date:	06/15/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3A6
Period Start:	05/28/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	06/10/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	0.00	0.00	22476.96
Overtime	42.57	0.00	0.00	54149.04
Day Rate			1800.00	3177.36
<b>Gross</b>			<b>1800.00</b>	<b>79803.36</b>
<b>W/H Taxes</b>				
Medicare			24.10	1133.10
Social Security			103.03	4844.96
Missouri State W/H(S/0)			62.00	3784.00
Puerto Rico W/H(S/0)			360.00	15411.99
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			7.02	84.24
Medical Buy up			129.69	1556.28
Vision			1.56	18.72
<b>Net Pay</b>			<b>1112.60</b>	<b>52943.07</b>
<b>Net Pay Distribution</b>				Voucher No. 138948093DD
Direct Deposit Net Check			1112.60	52943.07 A/C:1696

Voucher No. 138948093DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 06/15/2018

Dept: PR

**Net Pay: 1112.60**

One Thousand One Hundred Twelve And 60/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****JIMMIE MOORE**

Pay Date: 06/01/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 05/14/2018 PO BOX 130  
 Period End: 05/27/2018 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	80.00	2270.40	22476.96
Overtime	42.57	144.00	6130.08	54149.04
Day Rate			0.00	1377.36
<b>Gross</b>		<b>224.00</b>	<b>8400.48</b>	<b>78003.36</b>
<b>W/H Taxes</b>				
Medicare			119.80	1109.00
Social Security			512.26	4741.93
Missouri State W/H(S/0)			452.00	3722.00
Puerto Rico W/H(S/0)			1680.10	15051.99
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			7.02	77.22
Medical Buy up			129.69	1426.59
Vision			1.56	17.16
<b>Net Pay</b>			<b>5498.05</b>	<b>51830.47</b>
<b>Net Pay Distribution</b>			Voucher No. 137060684DD	
Direct Deposit Net Check			5498.05	51830.47 A/C:1696

Voucher No. 137060684DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 06/01/2018

Dept: PR

**Net Pay: 5498.05**

Five Thousand Four Hundred Ninety Eight And 05/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date: 05/18/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 04/30/2018 PO BOX 130  
 Period End: 05/13/2018 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	40.00	1135.20	20206.56
Overtime	42.57	72.00	3065.04	48018.96
Day Rate			0.00	1377.36
<b>Gross</b>		<b>112.00</b>	<b>4200.24</b>	<b>69602.88</b>
<b>W/H Taxes</b>				
Medicare			58.90	989.20
Social Security			251.84	4229.67
Missouri State W/H(S/0)			204.00	3270.00
Puerto Rico W/H(S/0)			840.05	13371.89
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			7.02	70.20
Medical Buy up			129.69	1296.90
Vision			1.56	15.60
<b>Net Pay</b>			<b>2707.18</b>	<b>46332.42</b>
<b>Net Pay Distribution</b>			Voucher No. 135213141DD	
Direct Deposit Net Check			2707.18	46332.42 A/C:1696

Voucher No. 135213141DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 05/18/2018

Dept: PR

**Net Pay: 2707.18**

Two Thousand Seven Hundred Seven And 18/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date: 05/04/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 04/16/2018 PO BOX 130  
 Period End: 04/29/2018 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	80.00	2270.40	19071.36
Overtime	42.57	144.00	6130.08	44953.92
Day Rate			0.00	1377.36
<b>Gross</b>		<b>224.00</b>	<b>8400.48</b>	<b>65402.64</b>
<b>W/H Taxes</b>				
Medicare			119.80	930.30
Social Security			512.26	3977.83
Missouri State W/H(S/0)			452.00	3066.00
Puerto Rico W/H(S/0)			1680.10	12531.84
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			7.02	63.18
Medical Buy up			129.69	1167.21
Vision			1.56	14.04
<b>Net Pay</b>			<b>5498.05</b>	<b>43625.24</b>
<b>Net Pay Distribution</b>			Voucher No. 133357281DD	
Direct Deposit Net Check			5498.05	43625.24 A/C:1696

Voucher No. 133357281DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 05/04/2018

Dept: PR

**Net Pay: 5498.05**

Five Thousand Four Hundred Ninety Eight And 05/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****JIMMIE MOORE**

Pay Date: 04/20/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 04/02/2018 PO BOX 130  
 Period End: 04/15/2018 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	80.00	2270.40	16800.96
Overtime	42.57	144.00	6130.08	38823.84
Day Rate			0.00	1377.36
<b>Gross</b>		<b>224.00</b>	<b>8400.48</b>	<b>57002.16</b>
<b>W/H Taxes</b>				
Medicare			119.80	810.50
Social Security			512.26	3465.57
Missouri State W/H(S/0)			452.00	2614.00
Puerto Rico W/H(S/0)			1680.10	10851.74
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			7.02	56.16
Medical Buy up			129.69	1037.52
Vision			1.56	12.48
<b>Net Pay</b>			<b>5498.05</b>	<b>38127.19</b>
<b>Net Pay Distribution</b>			Voucher No. 131553715DD	
Direct Deposit Net Check			5498.05	38127.19 A/C:1696

Voucher No. 131553715DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 04/20/2018

Dept: PR

**Net Pay: 5498.05**

Five Thousand Four Hundred Ninety Eight And 05/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date:	04/06/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3A6
Period Start:	03/19/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	04/01/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	28.38	80.00	2270.40	14530.56
Overtime	42.57	144.00	6130.08	32693.76
Day Rate			0.00	1377.36
			<hr/>	
Gross		224.00	8400.48	48601.68
W/H Taxes				
Medicare			119.80	690.70
Social Security			512.26	2953.31
Missouri State W/H(S/0)			452.00	2162.00
Puerto Rico W/H(S/0)			1680.10	9171.64
Puerto Rico EE Disability Insurance			0.00	27.00
Deductions				
Dental			7.02	49.14
Medical Buy up			129.69	907.83
Vision			1.56	10.92
			<hr/>	
Net Pay			5498.05	32629.14
Net Pay Distribution				
Direct Deposit Net Check			5498.05	32629.14

Voucher No. 129780619DD

A/C: 1696

Voucher No. 129780619DD

A/C: 1696

Voucher No. 129780619DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 04/06/2018

Dept: PR

**Net Pay: 5498.05**

Five Thousand Four Hundred Ninety Eight And 05/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date:	03/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3A6
Period Start:	03/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	03/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	80.00	2270.40	12260.16
Overtime	42.57	112.00	4767.84	26563.68
Day Rate			161.76	1377.36
<hr/>				
<b>Gross</b>		<b>192.00</b>	<b>7200.00</b>	<b>40201.20</b>
<b>W/H Taxes</b>				
Medicare			102.40	570.90
Social Security			437.83	2441.05
Missouri State W/H(S/0)			381.00	1710.00
Puerto Rico W/H(S/0)			1440.00	7491.54
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			7.02	42.12
Medical Buy up			129.69	778.14
Vision			1.56	9.36
<hr/>				
<b>Net Pay</b>			<b>4700.50</b>	<b>27131.09</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			4700.50	27131.09

Voucher No. 127940314DD

A/C:1696

Voucher No. 127940314DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 03/23/2018

Dept: PR

**Net Pay: 4700.50**

Four Thousand Seven Hundred And 50/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****JIMMIE MOORE**

Pay Date: 03/09/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 02/19/2018 PO BOX 130  
 Period End: 03/04/2018 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	40.00	1135.20	9989.76
Overtime	42.57	72.00	3065.04	21795.84
Day Rate			600.00	1215.60
<b>Gross</b>		<b>112.00</b>	<b>4800.24</b>	<b>33001.20</b>
<b>W/H Taxes</b>				
Medicare			67.60	468.50
Social Security			289.04	2003.22
Missouri State W/H(S/O)			252.00	1329.00
Puerto Rico W/H(S/O)			960.05	6051.54
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			7.02	35.10
Medical Buy up			129.69	648.45
Vision			1.56	7.80
<b>Net Pay</b>			<b>3093.28</b>	<b>22430.59</b>
<b>Net Pay Distribution</b>			Voucher No. 125995900DD	
Direct Deposit Net Check			3093.28	22430.59 A/C:1696

Voucher No. 125995900DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 03/09/2018

Dept: PR

**Net Pay: 3093.28**

Three Thousand Ninety Three And 28/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3A6
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	80.00	2270.40	8854.56
Overtime	42.57	144.00	6130.08	18730.80
Day Rate			0.00	615.60
<b>Gross</b>		<b>224.00</b>	<b>8400.48</b>	<b>28200.96</b>
<b>W/H Taxes</b>				
Medicare			119.80	400.90
Social Security			512.26	1714.18
Missouri State W/H(S/0)			464.00	1077.00
Puerto Rico W/H(S/0)			1680.10	5091.49
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			7.02	28.08
Medical Buy up			129.69	518.76
Vision			1.56	6.24
<b>Net Pay</b>			<b>5486.05</b>	<b>19337.31</b>
<b>Net Pay Distribution</b>			Voucher No. 124149458DD	
Direct Deposit Net Check			5486.05	19337.31 A/C:1696

Voucher No. 124149458DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 02/23/2018

Dept: PR

**Net Pay: 5486.05**

Five Thousand Four Hundred Eighty Six And 05/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date:	02/09/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3A6
Period Start:	01/22/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/04/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	80.00	2270.40	6584.16
Overtime	42.57	144.00	6130.08	12600.72
Day Rate			0.00	615.60
<hr/>				
<b>Gross</b>		<b>224.00</b>	<b>8400.48</b>	<b>19800.48</b>
<b>W/H Taxes</b>				
Medicare			119.80	281.10
Social Security			512.26	1201.92
Missouri State W/H(S/O)			0.00	613.00
Puerto Rico W/H(S/O)			2271.39	3411.39
Puerto Rico EE Disability Insurance			0.00	27.00
<b>Deductions</b>				
Dental			7.02	21.06
Medical Buy up			129.69	389.07
Vision			1.56	4.68
<hr/>				
<b>Net Pay</b>			<b>5358.76</b>	<b>13851.26</b>
<b>Net Pay Distribution</b>			Voucher No. 122318650DD	
Direct Deposit Net Check			5358.76	13851.26 A/C:1696

Voucher No. 122318650DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 02/09/2018

Dept: PR

**Net Pay: 5358.76**

Five Thousand Three Hundred Fifty Eight And 76/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****JIMMIE MOORE**

Pay Date: 01/26/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 01/08/2018 PO BOX 130  
 Period End: 01/21/2018 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	80.00	2270.40	4313.76
Overtime	42.57	128.00	5448.96	6470.64
Day Rate			80.64	615.60
<b>Gross</b>		<b>208.00</b>	<b>7800.00</b>	<b>11400.00</b>
<b>W/H Taxes</b>				
Medicare			111.10	161.30
Social Security			475.03	689.66
Missouri State W/H(S/0)			429.00	613.00
Puerto Rico W/H(S/0)			780.00	1140.00
Puerto Rico EE Disability Insurance			16.20	27.00
<b>Deductions</b>				
Dental			7.02	14.04
Medical Buy up			129.69	259.38
Vision			1.56	3.12
<b>Net Pay</b>			<b>5850.40</b>	<b>8492.50</b>
<b>Net Pay Distribution</b>			Voucher No. 120568211DD	
Direct Deposit Net Check			5850.40	8492.50 A/C:1696

Voucher No. 120568211DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 01/26/2018

Dept: PR

**Net Pay: 5850.40**

Five Thousand Eight Hundred Fifty And 40/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date: 01/12/2018 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 12/25/2017 PO BOX 130  
 Period End: 01/07/2018 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	72.00	2043.36	2043.36
Overtime	42.57	24.00	1021.68	1021.68
Day Rate			534.96	534.96
<b>Gross</b>		<b>96.00</b>	<b>3600.00</b>	<b>3600.00</b>
<b>W/H Taxes</b>				
Medicare			50.20	50.20
Social Security			214.63	214.63
Missouri State W/H(S/O)			184.00	184.00
Puerto Rico W/H(S/O)			360.00	360.00
Puerto Rico EE Disability Insurance			10.80	10.80
<b>Deductions</b>				
Dental			7.02	7.02
Medical Buy up			129.69	129.69
Vision			1.56	1.56
<b>Net Pay</b>			<b>2642.10</b>	<b>2642.10</b> Voucher No. 118878756DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			2642.10	2642.10 A/C:1696

Voucher No. 118878756DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 01/12/2018

Dept: PR

**Net Pay: 2642.10**

Two Thousand Six Hundred Forty Two And 10/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date: 12/29/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 12/11/2017 PO BOX 130  
 Period End: 12/24/2017 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	80.00	2270.40	8683.20
Overtime	42.57	144.00	6130.08	19752.48
Holiday Bonus			1111.11	1111.11
Per Diem			0.00	455.00
Stand by	28.38	0.00	0.00	454.08
<b>Gross</b>		<b>224.00</b>	<b>9511.59</b>	<b>30455.87</b>
<b>W/H Taxes</b>				
Federal W/H(S/O)			0.00	31.98
Medicare			137.57	433.28
Social Security			588.25	1852.70
Missouri State W/H(S/O)			546.00	1631.00
Puerto Rico W/H(S/O)			951.16	2920.56
Puerto Rico EE Disability Insurance			0.00	18.59
<b>Deductions</b>				
401k EE %			0.00	363.35
Dental			0.53	2.65
Medical Buy up			23.07	115.35
Vision			0.12	0.60
<b>Net Pay</b>			<b>7264.89</b>	<b>23085.81</b>
<b>Net Pay Distribution</b>			Voucher No. 117244774DD	
Direct Deposit Net Check			7264.89	23085.81 A/C:1696

Voucher No. 117244774DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 12/29/2017

Dept: PR

**Net Pay: 7264.89**

Seven Thousand Two Hundred Sixty Four And 89/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****JIMMIE MOORE**

Pay Date: 12/15/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 11/27/2017 PO BOX 130  
 Period End: 12/10/2017 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	80.00	2270.40	6412.80
Overtime	42.57	144.00	6130.08	13622.40
Per Diem			0.00	455.00
Stand by	28.38	0.00	0.00	454.08
<b>Gross</b>		<b>224.00</b>	<b>8400.48</b>	<b>20944.28</b>
<b>W/H Taxes</b>				
Federal W/H(S/O)			0.00	31.98
Medicare			121.46	295.71
Social Security			519.36	1264.45
Missouri State W/H(S/O)			479.00	1085.00
Puerto Rico W/H(S/O)			840.05	1969.40
Puerto Rico EE Disability Insurance			0.00	18.59
<b>Deductions</b>				
401k EE %			0.00	363.35
Dental			0.53	2.12
Medical Buy up			23.07	92.28
Vision			0.12	0.48
<b>Net Pay</b>			<b>6416.89</b>	<b>15820.92</b>
<b>Net Pay Distribution</b>			Voucher No. 114067733DD	
Direct Deposit Net Check			6416.89	15820.92 A/C:1696

Voucher No. 114067733DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 12/15/2017

Dept: PR

**Net Pay: 6416.89**

Six Thousand Four Hundred Sixteen And 89/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date:	12/08/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3A6
Period Start:	12/08/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/08/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	28.38	0.00	0.00	4142.40
Overtime	42.57	0.00	0.00	7492.32
Per Diem			455.00	455.00
Stand by	28.38	16.00	454.08	454.08
<b>Gross</b>		<b>16.00</b>	<b>909.08</b>	<b>12543.80</b>
<b>W/H Taxes</b>				
Federal W/H(S/O)			0.00	31.98
Medicare			6.58	174.25
Social Security			28.15	745.09
Missouri State W/H(S/O)			4.00	606.00
Puerto Rico W/H(S/O)			42.68	1129.35
Puerto Rico EE Disability Insurance			0.00	18.59
<b>Deductions</b>				
401k EE %			27.27	363.35
Dental			0.00	1.59
Medical Buy up			0.00	69.21
Vision			0.00	0.36
<b>Net Pay</b>			<b>800.40</b>	<b>9404.03</b>
<b>Net Pay Distribution</b>			Voucher No. 112627682DD	
Direct Deposit Net Check			800.40	9404.03 A/C:1696

Voucher No. 112627682DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 12/08/2017

Dept: PR

**Net Pay: 800.40**

Eight Hundred And 40/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date:	12/01/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3A6
Period Start:	11/13/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	11/26/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	28.38	80.00	2270.40	4142.40
Overtime	42.57	144.00	6130.08	7492.32
	Gross	224.00	8400.48	11634.72
W/H Taxes				
Federal W/H(S/0)			0.00	31.98
Medicare			121.46	167.67
Social Security			519.36	716.94
Missouri State W/H(S/0)			464.00	602.00
Puerto Rico W/H(S/0)			814.85	1086.67
Puerto Rico EE Disability Insurance			18.59	18.59
Deductions				
401k EE %			252.01	336.08
Dental			0.53	1.59
Medical Buy up			23.07	69.21
Vision			0.12	0.36
	Net Pay		6186.49	8603.63
Net Pay Distribution				
Direct Deposit Net Check			6186.49	8603.63

Voucher No. 110983947DD

A/C:1696

Voucher No. 110983947DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 12/01/2017

Dept: PR

**Net Pay: 6186.49**

Six Thousand One Hundred Eighty Six And 49/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

**Earnings Statement****JIMMIE MOORE**

Pay Date: 11/17/2017 Company: 0QE99 - HIGHER POWER ELECTRICAL LLC  
 Period Start: 10/30/2017 PO BOX 130  
 Period End: 11/12/2017 PLAINVIEW TX 79073 (405) 226-0963

Emp #: A3A6  
 Dept: PR - Puerto Rico  
 Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00(*)	80.00	1440.00	1872.00
Overtime	42.57	32.00	1362.24	1362.24

*\*Denotes an override during payroll processing.*

<b>Gross</b>	<b>112.00</b>	<b>2802.24</b>	<b>3234.24</b>
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**W/H Taxes**

Federal W/H(S/O)	0.00	31.98
Medicare	40.29	46.21
Social Security	172.27	197.58
(S/O)	138.00	138.00
Puerto Rico W/H(S/O)	271.82	271.82
Puerto Rico EE Disability Insurance	0.00	0.00

**Deductions**

401k EE %	84.07	84.07
Dental	0.53	1.06
Medical Buy up	23.07	46.14
Vision	0.12	0.24

<b>Net Pay</b>	<b>2072.07</b>	<b>2417.14</b> Voucher No. 107974587DD
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**Net Pay Distribution**

Direct Deposit Net Check	2072.07	2417.14 A/C:1696
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Voucher No. 107974587DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 11/17/2017

Dept: PR

**Net Pay:** **2072.07**

Two Thousand Seventy Two And 07/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****JIMMIE MOORE**

Pay Date:	11/03/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3A6
Period Start:	10/16/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	10/29/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	18.00	24.00	432.00	432.00
<b>Gross</b>		<b>24.00</b>	<b>432.00</b>	<b>432.00</b>
<b>W/H Taxes</b>				
Federal W/H(S/0)			31.98	31.98
Medicare			5.92	5.92
Social Security			25.31	25.31
<b>Deductions</b>				
Dental			0.53	0.53
Medical Buy up			23.07	23.07
Vision			0.12	0.12
<b>Net Pay</b>			<b>345.07</b>	<b>345.07</b>
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			345.07	345.07

Voucher No. 104652017DD

A/C:1696

Voucher No. 104652017DD

HIGHER POWER ELECTRICAL LLC  
 4727 Gallardia Parkway STE 200  
 Oklahoma City, OK 73142

DATE: 11/03/2017

Dept: PR

**Net Pay: 345.07**

Three Hundred Forty Five And 07/100 Dollars

JIMMIE MOORE  
 6447 CO. RD. 490  
 DUDLEY, MO 63936

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***



**Earnings Statement****DENNIS MOORE JR**

Pay Date:	07/13/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #:	A40L
Period Start:	06/25/2018		170 BEAN CEMETERY RD	Dept:	PR - Puerto Rico
Period End:	07/08/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis:	Hourly

	<b>Rate</b>	<b>Hours/Units</b>	<b>Current Period</b>	<b>Year To Date</b>
<b>Earnings</b>				
Regular	59.12	40.00	2364.80	44794.30
Overtime	88.68	56.00	4966.08	117981.99
Day Rate			169.12	1588.48
<b>Gross</b>		<b>96.00</b>	<b>7500.00</b>	<b>164364.77</b>

**EXHIBIT****9**

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**Earnings Statement****DENNIS MOORE JR**

Pay Date:	07/13/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #:	A40L
Period Start:	06/25/2018		170 BEAN CEMETERY RD	Dept:	PR - Puerto Rico
Period End:	07/08/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	40.00	2364.80	44794.30
Overtime	88.68	56.00	4966.08	117981.99
Day Rate			169.12	1588.48
<b>Gross</b>		<b>96.00</b>	<b>7500.00</b>	<b>164364.77</b>

**Earnings Statement****BARNER, COREY SCOTT**

Pay Date:	12/15/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3GW
Period Start:	11/27/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/10/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	40.00	1513.60	6556.80
Overtime	56.76	56.00	3178.56	13168.32
Per Diem			0.00	420.00
Stand by	37.84	0.00	0.00	605.44
<b>Gross</b>		<b>96.00</b>	<b>4692.16</b>	<b>20750.56</b>

Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #: A40L	
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept: PR - Puerto Rico	
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
<b>Gross</b>			<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>



Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #: A40L	
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept: PR - Puerto Rico	
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
<b>Gross</b>			<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

Earnings Statement				CODY JOHNSON	
Pay Date:	01/12/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4	
Period Start:	12/25/2017		PO BOX 130	Dept: PR - Puerto Rico	
Period End:	01/07/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		37.84	80.00	3027.20	3027.20
Overtime		56.76	128.00	7265.28	7265.28
<b>Gross</b>			<b>208.00</b>	<b>10292.48</b>	<b>10292.48</b>

Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #: A40L	
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept: PR - Puerto Rico	
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
<b>Gross</b>			<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

Earnings Statement				MANTILLA, YARIEL	
Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3FB	
Period Start:	12/11/2017		PO BOX 130	Dept: PR - Puerto Rico	
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	16564.80
Overtime		88.68	128.00	11351.04	36890.88
Per Diem				0.00	455.00
Stand by		59.12	0.00	0.00	1891.84
<b>Gross</b>			<b>208.00</b>	<b>16080.64</b>	<b>55802.52</b>

**Earnings Statement****DENNIS MOORE JR**

Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #:	A40L
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept:	PR - Puerto Rico
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	80.00	4729.60	32970.30
Overtime	88.68	128.00	11351.04	87476.07
Day Rate			169.36	169.36
<b>Gross</b>		<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

**Earnings Statement****MUNOZ, JORGE RAIMUNDO**

Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3H3
Period Start:	12/11/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	9620.80
Overtime	56.76	128.00	7265.28	22931.04
Day Rate			0.00	3037.76
Per Diem			0.00	420.00
Stand by	28.38	0.00	0.00	454.08
<b>Gross</b>		<b>208.00</b>	<b>10292.48</b>	<b>36463.68</b>



Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC		Emp #: A40L
Period Start:	04/30/2018		170 BEAN CEMETERY RD		Dept: PR - Puerto Rico
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191		Pay Basis: Hourly
		Rate	Hours/Units	Current Period	Year To Date
Earnings					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
Gross			208.00	16250.00	120615.73

Earnings Statement			NEGRIN RODRIGUEZ, DANIEL	
Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3GO
Period Start:	12/11/2017		PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly
	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	42.57	80.00	3405.60	12304.80
Overtime	63.86	128.00	8173.44	28607.04
Per Diem			0.00	420.00
Stand by	42.57	0.00	0.00	681.12
Gross		208.00	11579.04	42012.96

**Earnings Statement****DENNIS MOORE JR**

Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #:	A40L
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept:	PR - Puerto Rico
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	80.00	4729.60	32970.30
Overtime	88.68	128.00	11351.04	87476.07
Day Rate			169.36	169.36
<b>Gross</b>		<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

**Earnings Statement****NUTTALL, ETHEN COLT**

Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3H8
Period Start:	12/11/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	80.00	4729.60	9178.10
Overtime	88.68	128.00	11351.04	12211.29
Holiday	31.00	0.00	0.00	496.00
Holiday Bonus			1111.11	1111.11
Per Diem			0.00	700.00
Stand by	34.00	0.00	0.00	544.00
<b>Gross</b>		<b>208.00</b>	<b>17191.75</b>	<b>24240.50</b>

Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #: A40L	
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept: PR - Puerto Rico	
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
<b>Gross</b>			<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

Earnings Statement				BELL, JEREMY E	
Pay Date:	01/12/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3DG	
Period Start:	12/25/2017		PO BOX 130	Dept: PR - Puerto Rico	
Period End:	01/07/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		66.22	80.00	5297.60	5297.60
Overtime		99.33	128.00	12714.24	12714.24
<b>Gross</b>			<b>208.00</b>	<b>18011.84</b>	<b>18011.84</b>



Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #: A40L	
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept: PR - Puerto Rico	
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
<b>Gross</b>			<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

Earnings Statement				BYLUND, LARS HAGAN	
Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3HY	
Period Start:	12/11/2017		PO BOX 130	Dept: PR - Puerto Rico	
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		47.30	80.00	3784.00	13584.00
Overtime		70.95	128.00	9081.60	31785.60
Per Diem				0.00	420.00
Stand by		47.30	0.00	0.00	756.80
<b>Gross</b>			<b>208.00</b>	<b>12865.60</b>	<b>46546.40</b>

Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC		Emp #: A40L
Period Start:	04/30/2018		170 BEAN CEMETERY RD		Dept: PR - Puerto Rico
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191		Pay Basis: Hourly
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
<b>Gross</b>			<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

Earnings Statement			CARDENAS, OSCAR ALONSO	
Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3HH
Period Start:	12/11/2017		PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly
	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	42.57	80.00	3405.60	12304.80
Overtime	63.86	128.00	8173.44	28607.04
Day Rate			0.00	1500.00
Per Diem			0.00	420.00
Stand by	42.57	0.00	0.00	681.12
Gross		208.00	11579.04	43512.96

Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC		Emp #: A40L
Period Start:	04/30/2018		170 BEAN CEMETERY RD		Dept: PR - Puerto Rico
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191		Pay Basis: Hourly
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
<hr/>					
<b>Gross</b>			<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

Earnings Statement			DE CARDENAS, ADDIEL	
Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3F8
Period Start:	12/11/2017		PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly
	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	42.57	80.00	3405.60	12448.80
Overtime	63.86	128.00	8173.44	26563.68
Per Diem			0.00	455.00
Stand by	42.57	0.00	0.00	1362.24
Gross		208.00	11579.04	40829.72



Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #: A40L	
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept: PR - Puerto Rico	
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis: Hourly	
	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	59.12	80.00	4729.60	32970.30	
Overtime	88.68	128.00	11351.04	87476.07	
Day Rate			169.36	169.36	
<b>Gross</b>		<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>	

Earnings Statement				DURAN HERNANDEZ, HECKSON	
Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3DW	
Period Start:	12/11/2017		PO BOX 130	Dept: PR - Puerto Rico	
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly	
	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	59.12	80.00	4729.60	16420.80	
Overtime	88.68	128.00	11351.04	39161.28	
Day Rate			0.00	229.60	
Per Diem			0.00	420.00	
Stand by	59.12	0.00	0.00	945.92	
<b>Gross</b>		<b>208.00</b>	<b>16080.64</b>	<b>57177.60</b>	

Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC		Emp #: A40L
Period Start:	04/30/2018		170 BEAN CEMETERY RD		Dept: PR - Puerto Rico
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191		Pay Basis: Hourly
	Rate	Hours/Units	Current Period	Year To Date	
Earnings					
Regular	59.12	80.00	4729.60	32970.30	
Overtime	88.68	128.00	11351.04	87476.07	
Day Rate			169.36	169.36	

Earnings Statement			ESPINOSA, ALEJANDRO A	
Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3F9
Period Start:	12/11/2017		PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly
	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	37.84	80.00	3027.20	11097.60
Overtime	56.76	128.00	7265.28	25428.48
Per Diem			0.00	420.00
Stand by	37.84	0.00	0.00	605.44
Gross		208.00	10292.48	37551.52

**Earnings Statement****DENNIS MOORE JR**

Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #:	A40L
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept:	PR - Puerto Rico
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	80.00	4729.60	32970.30
Overtime	88.68	128.00	11351.04	87476.07
Day Rate			169.36	169.36
<b>Gross</b>		<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

**Earnings Statement****GARCIA ABRAHANTES, YOSLANDI**

Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3C6
Period Start:	12/11/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	11321.60
Overtime	56.76	128.00	7265.28	25428.48
Per Diem			0.00	455.00
Stand by	37.84	0.00	0.00	605.44
<b>Gross</b>		<b>208.00</b>	<b>10292.48</b>	<b>37810.52</b>



Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #: A40L	
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept: PR - Puerto Rico	
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis: Hourly	
	Rate	Hours/Units	Current Period	Year To Date	
<b>Earnings</b>					
Regular	59.12	80.00	4729.60	32970.30	
Overtime	88.68	128.00	11351.04	87476.07	
Day Rate			169.36	169.36	
<b>Gross</b>		<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>	

Earnings Statement			GONZALES, ZACARY ISABEL	
Pay Date:	06/29/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A4BY
Period Start:	06/11/2018		PO BOX 130	Dept: PR - Puerto Rico
Period End:	06/24/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly
	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	42.57	80.00	3405.60	22035.84
Overtime	63.86	128.00	8173.44	55170.72
Per Diem			0.00	35.00
Stand by	30.00	0.00	0.00	240.00
<i>*Denotes an override during payroll processing.</i>				
Gross		208.00	11579.04	77481.56

Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC		Emp #: A40L
Period Start:	04/30/2018		170 BEAN CEMETERY RD		Dept: PR - Puerto Rico
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191		Pay Basis: Hourly
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
<b>Gross</b>			<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

Earnings Statement			HAWTHORNE, PHILLIP M	
Pay Date:	01/26/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3H5
Period Start:	01/08/2018		PO BOX 130	Dept: PR - Puerto Rico
Period End:	01/21/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly
	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	47.30	80.00	3784.00	7568.00
Overtime	70.95	128.00	9081.60	15892.80
Gross		208.00	12865.60	23460.80

Earnings Statement				DENNIS MOORE JR	
Pay Date:	05/18/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #: A40L	
Period Start:	04/30/2018		170 BEAN CEMETERY RD	Dept: PR - Puerto Rico	
Period End:	05/13/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		59.12	80.00	4729.60	32970.30
Overtime		88.68	128.00	11351.04	87476.07
Day Rate				169.36	169.36
<b>Gross</b>			<b>208.00</b>	<b>16250.00</b>	<b>120615.73</b>

Earnings Statement				HILL, PRESTON WILEY	
Pay Date:	01/26/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3QU	
Period Start:	01/08/2018		PO BOX 130	Dept: PR - Puerto Rico	
Period End:	01/21/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly	
		Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>					
Regular		42.57	80.00	3405.60	6811.20
Overtime		63.86	128.00	8173.44	17368.56
<b>Gross</b>			<b>208.00</b>	<b>11579.04</b>	<b>24179.76</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	12/01/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	11/13/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	11/26/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	5267.20
Overtime	56.76	96.00	5448.96	5448.96
Day Rate			323.84	323.84
Stand by	28.00(*)	24.00	672.00	672.00
<i>*Denotes an override during payroll processing.</i>				
<b>Gross</b>		<b>200.00</b>	<b>9472.00</b>	<b>11712.00</b>

**EXHIBIT****10**

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**Earnings Statement****CODY JOHNSON**

Pay Date:	12/01/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	11/13/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	11/26/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	5267.20
Overtime	56.76	96.00	5448.96	5448.96
Day Rate			323.84	323.84
Stand by	28.00(*)	24.00	672.00	672.00
<i>*Denotes an override during payroll processing.</i>				
<b>Gross</b>		<b>200.00</b>	<b>9472.00</b>	<b>11712.00</b>

**Earnings Statement****KIEL CARLTON**

Pay Date:	12/01/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3CD
Period Start:	11/13/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	11/26/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	80.00	4729.60	7049.60
Overtime	88.68	96.00	8513.28	8513.28
Stand by	59.12	24.00	1418.88	1418.88
<b>Gross</b>		<b>200.00</b>	<b>14661.76</b>	<b>16981.76</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	12/01/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	11/13/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	11/26/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	5267.20
Overtime	56.76	96.00	5448.96	5448.96
Day Rate			323.84	323.84
Stand by	28.00(*)	24.00	672.00	672.00
<i>*Denotes an override during payroll processing.</i>				
<b>Gross</b>		<b>200.00</b>	<b>9472.00</b>	<b>11712.00</b>

**Earnings Statement****HALE, JOHN H**

Pay Date:	12/01/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A2QM
Period Start:	11/13/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	11/26/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	33.00(*)	27.17	896.61	0.00
Regular	59.12	52.83	3123.31	26034.92
Overtime	88.68	107.17	9503.84	18138.41
Holiday	31.00	0.00	0.00	248.00
Per Diem			35.00	7020.00
<i>*Denotes an override during payroll processing.</i>				
<b>Gross</b>		<b>187.17</b>	<b>13558.76</b>	<b>51441.33</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	12/01/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3C4
Period Start:	11/13/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	11/26/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	5267.20
Overtime	56.76	96.00	5448.96	5448.96
Day Rate			323.84	323.84
Stand by	28.00(*)	24.00	672.00	672.00

*\*Denotes an override during payroll processing.*

<b>Gross</b>	<b>200.00</b>	<b>9472.00</b>	<b>11712.00</b>
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**Earnings Statement****HALE, TIM MATTHEW**

Pay Date:	12/01/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A2QK
Period Start:	11/13/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	11/26/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	31.00(*)	24.00	744.00	0.00
Regular	47.30	56.00	2648.80	16330.80
Overtime	70.95	104.00	7378.80	12202.26
Holiday	18.00	0.00	0.00	144.00
Per Diem			35.00	6325.00

*\*Denotes an override during payroll processing.*

<b>Gross</b>	<b>184.00</b>	<b>10806.60</b>	<b>35002.06</b>
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**Earnings Statement****CODY JOHNSON**

Pay Date:	02/09/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3C4
Period Start:	01/22/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/04/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	<b>Rate</b>	<b>Hours/Units</b>	<b>Current Period</b>	<b>Year To Date</b>
<b>Earnings</b>				
Regular	37.84	40.00	1513.60	4540.80
Overtime	56.76	8.00	454.08	7719.36
Day Rate			432.32	432.32
<b>Gross</b>		<b>48.00</b>	<b>2400.00</b>	<b>12692.48</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/09/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3C4
Period Start:	01/22/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/04/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	40.00	1513.60	4540.80
Overtime	56.76	8.00	454.08	7719.36
Day Rate			432.32	432.32
<b>Gross</b>		<b>48.00</b>	<b>2400.00</b>	<b>12692.48</b>

**Earnings Statement****DENNIS MOORE JR**

Pay Date:	02/09/2018	Company:	0UB44 - 5 STAR ELECTRIC LLC	Emp #:	A40L
Period Start:	01/22/2018		170 BEAN CEMETERY RD	Dept:	PR - Puerto Rico
Period End:	02/04/2018		MADISONVILLE KY 42431 (405) 608-8191	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	31.00	1466.30	1754.30
Regular	32.00(*)	9.00	288.00	0.00
Overtime	70.95	65.00	4611.75	4611.75
<i>*Denotes an override during payroll processing.</i>				
<b>Gross</b>		<b>105.00</b>	<b>6366.05</b>	<b>6366.05</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	02/09/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	01/22/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/04/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	40.00	1513.60	4540.80
Overtime	56.76	8.00	454.08	7719.36
Day Rate			432.32	432.32
<b>Gross</b>		<b>48.00</b>	<b>2400.00</b>	<b>12692.48</b>

**Earnings Statement****COPRIVIZA, SCOTT ANDREW**

Pay Date:	02/09/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A395
Period Start:	01/22/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/04/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	80.00	4729.60	13243.20
Overtime	88.68	96.00	8513.28	31500.00
Day Rate			0.00	17250.00
<b>Gross</b>		<b>176.00</b>	<b>13242.88</b>	<b>61993.20</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/09/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	01/22/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/04/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	40.00	1513.60	4540.80
Overtime	56.76	8.00	454.08	7719.36
Day Rate			432.32	432.32
<b>Gross</b>		<b>48.00</b>	<b>2400.00</b>	<b>12692.48</b>

**Earnings Statement****JAMES, GREGORY ALAN**

Pay Date:	02/09/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3PL
Period Start:	01/22/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/04/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	56.00	3310.72	11351.52
Overtime	88.68	24.00	2128.32	24689.52
Day Rate			0.00	9750.00
<b>Gross</b>		<b>80.00</b>	<b>5439.04</b>	<b>45791.04</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	<b>Rate</b>	<b>Hours/Units</b>	<b>Current Period</b>	<b>Year To Date</b>
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	01/12/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	12/25/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	01/07/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	3027.20
Overtime	56.76	128.00	7265.28	7265.28
<b>Gross</b>		<b>208.00</b>	<b>10292.48</b>	<b>10292.48</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****MANTILLA, YARIEL**

Pay Date:	12/29/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3FB
Period Start:	12/11/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	80.00	4729.60	16564.80
Overtime	88.68	128.00	11351.04	36890.88
Per Diem			0.00	455.00
Stand by	59.12	0.00	0.00	1891.84
<b>Gross</b>		<b>208.00</b>	<b>16080.64</b>	<b>55802.52</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****MUNOZ, JORGE RAIMUNDO**

Pay Date:	12/29/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3H3
Period Start:	12/11/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	9620.80
Overtime	56.76	128.00	7265.28	22931.04
Day Rate			0.00	3037.76
Per Diem			0.00	420.00
Stand by	28.38	0.00	0.00	454.08
<b>Gross</b>		<b>208.00</b>	<b>10292.48</b>	<b>36463.68</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3C4
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****NEGRIN RODRIGUEZ, DANIEL**

Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3GO
Period Start:	12/11/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	42.57	80.00	3405.60	12304.80
Overtime	63.86	128.00	8173.44	28607.04
Per Diem			0.00	420.00
Stand by	42.57	0.00	0.00	681.12
<b>Gross</b>		<b>208.00</b>	<b>11579.04</b>	<b>42012.96</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3C4
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****NUTTALL, ETHEN COLT**

Pay Date:	12/29/2017	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3H8
Period Start:	12/11/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	12/24/2017		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	80.00	4729.60	9178.10
Overtime	88.68	128.00	11351.04	12211.29
Holiday	31.00	0.00	0.00	496.00
Holiday Bonus			1111.11	1111.11
Per Diem			0.00	700.00
Stand by	34.00	0.00	0.00	544.00
<b>Gross</b>		<b>208.00</b>	<b>17191.75</b>	<b>24240.50</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3C4
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****BELL, JEREMY E**

Pay Date:	01/12/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3DG
Period Start:	12/25/2017		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	01/07/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	66.22	80.00	5297.60	5297.60
Overtime	99.33	128.00	12714.24	12714.24
<b>Gross</b>		<b>208.00</b>	<b>18011.84</b>	<b>18011.84</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****BYLUND, LARS HAGAN**

Pay Date:	12/29/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3HY
Period Start:	12/11/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	13584.00
Overtime	70.95	128.00	9081.60	31785.60
Per Diem			0.00	420.00
Stand by	47.30	0.00	0.00	756.80
<b>Gross</b>		<b>208.00</b>	<b>12865.60</b>	<b>46546.40</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****CARDENAS, OSCAR ALONSO**

Pay Date:	12/29/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3HH
Period Start:	12/11/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	42.57	80.00	3405.60	12304.80
Overtime	63.86	128.00	8173.44	28607.04
Day Rate			0.00	1500.00
Per Diem			0.00	420.00
Stand by	42.57	0.00	0.00	681.12
<b>Gross</b>		<b>208.00</b>	<b>11579.04</b>	<b>43512.96</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****DE CARDENAS, ADDIEL**

Pay Date:	12/29/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3F8
Period Start:	12/11/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	42.57	80.00	3405.60	12448.80
Overtime	63.86	128.00	8173.44	26563.68
Per Diem			0.00	455.00
Stand by	42.57	0.00	0.00	1362.24
<b>Gross</b>		<b>208.00</b>	<b>11579.04</b>	<b>40829.72</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****DURAN HERNANDEZ, HECKSON**

Pay Date:	12/29/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3DW
Period Start:	12/11/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	59.12	80.00	4729.60	16420.80
Overtime	88.68	128.00	11351.04	39161.28
Day Rate			0.00	229.60
Per Diem			0.00	420.00
Stand by	59.12	0.00	0.00	945.92
<b>Gross</b>		<b>208.00</b>	<b>16080.64</b>	<b>57177.60</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****ESPINOSA, ALEJANDRO A**

Pay Date:	12/29/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3F9
Period Start:	12/11/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	11097.60
Overtime	56.76	128.00	7265.28	25428.48
Per Diem			0.00	420.00
Stand by	37.84	0.00	0.00	605.44
<b>Gross</b>		<b>208.00</b>	<b>10292.48</b>	<b>37551.52</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****GARCIA ABRAHANTES, YOSLANDI**

Pay Date:	12/29/2017	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C6
Period Start:	12/11/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	12/24/2017	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	11321.60
Overtime	56.76	128.00	7265.28	25428.48
Per Diem			0.00	455.00
Stand by	37.84	0.00	0.00	605.44
<b>Gross</b>		<b>208.00</b>	<b>10292.48</b>	<b>37810.52</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****GONZALES, ZACARY ISABEL**

Pay Date:	06/29/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A4BY
Period Start:	06/11/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	06/24/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	42.57	80.00	3405.60	22035.84
Overtime	63.86	128.00	8173.44	55170.72
Per Diem			0.00	35.00
Stand by	30.00	0.00	0.00	240.00
<i>*Denotes an override during payroll processing.</i>				
<b>Gross</b>		<b>208.00</b>	<b>11579.04</b>	<b>77481.56</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****HAWTHORNE, PHILLIP M**

Pay Date:	01/26/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3H5
Period Start:	01/08/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	01/21/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	7568.00
Overtime	70.95	128.00	9081.60	15892.80
<b>Gross</b>		<b>208.00</b>	<b>12865.60</b>	<b>23460.80</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	02/05/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	02/18/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****HILL, PRESTON WILEY**

Pay Date:	01/26/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3QU
Period Start:	01/08/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	01/21/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	42.57	80.00	3405.60	6811.20
Overtime	63.86	128.00	8173.44	17368.56
<b>Gross</b>		<b>208.00</b>	<b>11579.04</b>	<b>24179.76</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3C4
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****MARICLE, WILLIAM T**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A426
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	40.00	1513.60	1741.60
Regular	28.50(*)	8.00	228.00	0.00
Overtime	56.76	72.00	4086.72	4086.72
Per Diem			175.00	175.00
Stand by	28.50(*)	32.00	912.00	912.00
<b>Gross</b>		<b>152.00</b>	<b>6915.32</b>	<b>6915.32</b>

*\*Denotes an override during payroll processing.*

**Earnings Statement****CODY JOHNSON**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A3C4
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	7568.00
Overtime	56.76	128.00	7265.28	14984.64
Day Rate			107.52	539.84
<b>Gross</b>		<b>208.00</b>	<b>10400.00</b>	<b>23092.48</b>

**Earnings Statement****MILLER, DANIEL PAUL**

Pay Date:	02/23/2018	Company:	0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #:	A42Y
Period Start:	02/05/2018		PO BOX 130	Dept:	PR - Puerto Rico
Period End:	02/18/2018		PLAINVIEW TX 79073 (405) 226-0963	Pay Basis:	Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	40.00	1892.00	2148.00
Regular	32.00(*)	8.00	256.00	0.00
Overtime	70.95	72.00	5108.40	5108.40
Per Diem			175.00	175.00
Stand by	32.00(*)	32.00	1024.00	1024.00
<i>*Denotes an override during payroll processing.</i>				
<b>Gross</b>		<b>152.00</b>	<b>8455.40</b>	<b>8455.40</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	04/20/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	04/02/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	04/15/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	18163.20
Overtime	56.76	112.00	6357.12	41775.36
Day Rate			215.68	755.52
<b>Gross</b>		<b>192.00</b>	<b>9600.00</b>	<b>60694.08</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	04/20/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	04/02/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	04/15/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	18163.20
Overtime	56.76	112.00	6357.12	41775.36
Day Rate			215.68	755.52
<b>Gross</b>		<b>192.00</b>	<b>9600.00</b>	<b>60694.08</b>

**Earnings Statement****NICHOLS, JORDAN S**

Pay Date:	01/12/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3GQ
Period Start:	12/25/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	01/07/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	3027.20
Overtime	56.76	112.00	6357.12	6357.12
<b>Gross</b>		<b>192.00</b>	<b>9384.32</b>	<b>9384.32</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	04/20/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	04/02/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	04/15/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	18163.20
Overtime	56.76	112.00	6357.12	41775.36
Day Rate			215.68	755.52
<b>Gross</b>		<b>192.00</b>	<b>9600.00</b>	<b>60694.08</b>

**Earnings Statement****BRYANT, JIMMY L**

Pay Date:	03/09/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3I4
Period Start:	02/19/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	03/04/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	42.57	80.00	3405.60	15325.20
Overtime	63.86	112.00	7151.76	38313.00
Day Rate			0.00	121.04
<b>Gross</b>		<b>192.00</b>	<b>10557.36</b>	<b>53759.24</b>

**Earnings Statement****CODY JOHNSON**

Pay Date:	04/20/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	04/02/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	04/15/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	18163.20
Overtime	56.76	112.00	6357.12	41775.36
Day Rate			215.68	755.52
<b>Gross</b>		<b>192.00</b>	<b>9600.00</b>	<b>60694.08</b>

**Earnings Statement****BRYANT, MANFORD A**

Pay Date:	01/12/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3PS
Period Start:	12/25/2017	PO BOX 130	Dept: PR - Puerto Rico
Period End:	01/07/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	66.22	80.00	5297.60	5297.60
Overtime	99.33	112.00	11124.96	11124.96
<b>Gross</b>		<b>192.00</b>	<b>16422.56</b>	<b>16422.56</b>



**Earnings Statement****CODY JOHNSON**

Pay Date:	04/20/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3C4
Period Start:	04/02/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	04/15/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	37.84	80.00	3027.20	18163.20
Overtime	56.76	112.00	6357.12	41775.36
Day Rate			215.68	755.52
<b>Gross</b>		<b>192.00</b>	<b>9600.00</b>	<b>60694.08</b>

**Earnings Statement****BURTON, RYAN MATTHEW**

Pay Date:	01/26/2018	Company: 0QE99 - HIGHER POWER ELECTRICAL LLC	Emp #: A3UP
Period Start:	01/08/2018	PO BOX 130	Dept: PR - Puerto Rico
Period End:	01/21/2018	PLAINVIEW TX 79073 (405) 226-0963	Pay Basis: Hourly

	Rate	Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular	47.30	80.00	3784.00	5553.60
Overtime	70.95	112.00	7946.40	7946.40
Day Rate			0.00	1073.00
Per Diem			0.00	105.00
Stand by	47.30	0.00	0.00	634.40
<b>Gross</b>		<b>192.00</b>	<b>11730.40</b>	<b>15312.40</b>